LOVE KEEP CREATE TEXTILES LIMITED

UNAUDITED FINANCIAL STATEMENTS

FOR THE YEAR ENDED 30 APRIL 2020

Mark Holt & Co Limited
Chartered Accountants
7 Sandy Court
Ashleigh Way
Langage Business Park
Plymouth
Devon
PL7 5JX

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FOR THE YEAR ENDED 30 APRIL 2020

BALANCE SHEET
30 APRIL 2020

	2020		2019	
	£	£	£	£
FIXED ASSETS		-		23,192
CURRENT ASSETS	-		100,540	
CREDITORS				
Amounts falling due within one year	-		(56,744)	
NET CURRENT ASSETS		-		43,796
TOTAL ASSETS LESS CURRENT LIABILITIES		-		66,988
CREDITORS				
Amounts falling due after more than one year		-		136,018
NET LIABILITIES		-		(69,030)
CAPITAL AND RESERVES		-		(69,030)

NOTES TO THE FINANCIAL STATEMENTS

1. **STATUTORY INFORMATION**

Love Keep Create Textiles Limited is a private company, limited by shares , registered in England and Wales. The company's registered number and registered office address are as below:

Registered number: 07398025

Registered office: Unit 8
Burrington Business Park
6 Burrington Park
P ymouth
Devon
PL5 3LX

The presentation currency of the financial statements is the Pound Sterling (£).

2. **AVERAGE NUMBER OF EMPLOYEES**

The average number of employees during the year was NIL (2019 - 11) .

3. **DIRECTORS' ADVANCES, CREDITS AND GUARANTEES**

The overdrawn Directors Loan Accounts reported in the accounts for the year ended 30 April 2019 were cleared to nil during the year.

4. **CESSATION OF TRADE**

On the 1st May 2019, there was a share for share exchange and LoveKeepCreate Ltd became the 100% parent company of Love Keep Create Textiles Limited.

Subsequently, on 1st May 2019, all of the trade and assets of the company were transferred to LoveKeepCreate Ltd.

This company is now dormant.

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 April 2020.

The members have not required the company to obtain an audit of its financial statements for the year ended 30 April 2020 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for:

(a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and

(b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

continued...

BALANCE SHEET - continued
30 APRIL 2020

The financial statements have been prepared in accordance with the micro-entity provisions and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

The financial statements were approved by the Board of Directors and authorised for issue on 2 February 2021 and were signed on its behalf by:

M L Whitaker - Director