Registered number: 09456932

J LOVETT PROPERTY LIMITED
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 28 FEBRUARY 2023

TI Accountancy
74 Duke Street
Barrow In Furness
Cumbria
LA14 1RX

j Lovett Property Limited
Unaudited Financial Statements
For The Year Ended 28 February 2023

Contents

j Lovett Property Limited
Balance Sheet
As At 28 February 2023

Registered number: 09456932

	Notes	2023 £	2023 £	2022 £	2022 £
CURRENT ASSETS					
Debtors	**4**	121,533		121,533	
		121,533		121,533	
Creditors: Amounts Falling Due Within One Year	**5**	(16,806)		(16,704)	
NET CURRENT ASSETS (LIABILITIES)			104,727		104,829
TOTAL ASSETS LESS CURRENT LIABILITIES			104,727		104,829
NET ASSETS			104,727		104,829
CAPITAL AND RESERVES					
Called up share capital	**6**		1		1
Profit and Loss Account			104,726		104,828
SHAREHOLDERS' FUNDS			104,727		104,829

For the year ending 28 February 2023 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

The member has not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared and delivered in accordance with the provisions applicable to companies subject to the small companies' regime.

The company has taken advantage of section 444(1) of the Companies Act 2006 and opted not to deliver to the registrar a copy of the company's Profit and Loss Account.

On behalf of the board

Mr Johnny Lovett

Director

23/11/2023

The notes on page 2 form part of these financial statements.

1. **General Information**

j Lovett Property Limited is a private company, limited by shares, incorporated in England & Wales, registered number 09456932 . The registered office is 77 Park Drive, London, N21 2LT.

2. **Accounting Policies**

2.1. **Basis of Preparation of Financial Statements**

The financial statements have been prepared under the historical cost convention and in accordance with Financial Reporting Standard 102 section 1A Small Entities "The Financial Reporting Standard applicable in the UK and Republic of Ireland" and the Companies Act 2006.

3. **Average Number of Employees**

00Average number of employees, including directors, during the year was: NIL (2022: NIL)

4. **Debtors**

	2023	2022
	£	£
Due within one year		
Other debtors	121,533	121,533
	121,533	121,533

5. **Creditors: Amounts Falling Due Within One Year**

	2023	2022
	£	£
Trade creditors	(1)	30
Accruals and deferred income	132	630
Director's loan account	16,675	16,044
	16,806	16,704

6. **Share Capital**

	2023	2022
	£	£
Allotted, Called up and fully paid	1	1