

Registered Number 09588799

DAVID ROBERT LOVE LIMITED

Micro-entity Accounts

31 March 2018

Micro-entity Balance Sheet as at 31 March 2018

	<i>Notes</i>	<i>2018</i>	<i>2017</i>
		£	£
Called up share capital not paid		-	-
Fixed Assets		397	530
Current Assets		5,085	2,770
Prepayments and accrued income		-	-
Creditors: amounts falling due within one year		(5,180)	(3,059)
Net current assets (liabilities)		<u>(95)</u>	<u>(289)</u>
Total assets less current liabilities		<u>302</u>	<u>241</u>
Creditors: amounts falling due after more than one year		0	0
Provisions for liabilities		0	0
Accruals and deferred income		(300)	(240)
Total net assets (liabilities)		<u>2</u>	<u>1</u>
Capital and reserves		<u>2</u>	<u>1</u>

- For the year ending 31 March 2018 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
- The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.
- The accounts 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.

Approved by the Board on 1 May 2018

And signed on their behalf by:

D Love, Director

Footnotes:

- **Advances and credits**
During the year the director, Mr David Love, entered into the following advances & credits with the Company.

Overdrawn balance B/fwd at 1st April 2017 £2,193

Advances made during the year £24,170

Amounts repaid in the year £21,952

Overdrawn balance C/fwd at 31st March 2018 £4,411

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