

Registered number  
10565824

Pat Lowery Associates Limited

Unaudited Filleted Accounts

28 February 2019

**Pat Lowery Associates Limited****Registered number: 10565824****Balance Sheet****as at 28 February 2019**

	2019	2018
	£	£
Fixed assets	299,457	-
Current assets	494,657	374,916
Creditors: amounts falling due within one year	(128,788)	(100,620)
Net current assets	365,869	274,296
Total assets less current liabilities	665,326	274,296
Accruals and deferred income	(4,893)	-
<b>Net assets</b>	<b>660,433</b>	<b>274,296</b>
 <b>Capital and reserves</b>	 <b>660,433</b>	 <b>274,296</b>
	<b>Number</b>	<b>Number</b>
Average number of employees	2	-

During the year an advance was made to the Director. The advance carries no interest and is repayable on demand. At the balance sheet date, £7,867 was owed to the Company and was repaid in full on 23 August 2019.

The company is a private company limited by shares and incorporated in England. Its registered office is 82 High Street, Rottingdean, Brighton, England, BN2 7HF .

The director is satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

The members have not required the company to obtain an audit in accordance with section 476 of the Act.

The director acknowledges his 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 of the Companies Act 2006 and FRS 105, The Financial Reporting Standard applicable to the Micro-entities Regime. The accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies regime. The profit and loss account has not been delivered to the Registrar of Companies.

Patrick Lowery

Director

Approved by the board on 3 September 2019

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.