

Registered number
10565824

Pat Lowery Associates Limited

Unaudited Filleted Accounts

28 February 2023

Pat Lowery Associates Limited**Registered number: 10565824****Balance Sheet****as at 28 February 2023**

	2023	2022
	£	£
Fixed assets	300,267	299,376
Current assets	1,394,962	1,201,873
Prepayments and accrued income	11,817	254
	<u>1,406,779</u>	<u>1,202,127</u>
Creditors: amounts falling due within one year	<u>(76,221)</u>	<u>(96,391)</u>
Net current assets	1,330,558	1,105,736
Total assets less current liabilities	1,630,825	1,405,112
Accruals and deferred income	(1,580)	(1,470)
Net assets	<u>1,629,245</u>	<u>1,403,642</u>
 Capital and reserves	 <u>1,629,245</u>	 <u>1,403,642</u>
	Number	Number
Average number of employees	<u>2</u>	<u>2</u>

During the year, advances were made to the director totalling £1,334. At the year end, £1,334 was due to the company. The advances are unsecured, carries no interest and is repayable on demand. The advance was repaid in full on 4th April 2023.

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 member has 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 4 May 2023

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.