

Unaudited Financial Statements for the Period 1 January 2019 to 31 March 2020

for

Love-Davies Properties Limited

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for the Period 1 January 2019 to 31 March 2020

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Love-Davies Properties Limited (by shares)

Company Information

for the Period 1 January 2019 to 31 March 2020

**DIRECTOR:**

Miss D T Love-Davies

**REGISTERED OFFICE:**

44 Barnfield  
Penkull  
Stoke-on-Trent  
Staffordshire  
ST4 5JE

**REGISTERED NUMBER:**

11123442 (England and Wales)

**ACCOUNTANTS:**

Altus Business Consulting  
Chartered Accountants  
88-89 High Street  
Wordsley  
Stourbridge  
West Midlands  
DY8 5SB

Balance Sheet  
31 March 2020

	31.3.20		31.12.18	
	£	£	£	£
<b>FIXED ASSETS</b>		282,525		102,507
<b>CURRENT ASSETS</b>	7,311		12,438	
<b>CREDITORS</b>				
Amounts falling due within one year	(210,935)		(49,050)	
<b>NET CURRENT LIABILITIES</b>		(203,624)		(36,612)
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>		78,901		65,895
<b>CREDITORS</b>				
Amounts falling due after more than one year		64,925		64,931
<b>NET ASSETS</b>		13,976		964
<b>CAPITAL AND RESERVES</b>		13,976		964

**NOTE TO THE FINANCIAL STATEMENTS**

**1. AVERAGE NUMBER OF EMPLOYEES**

The average number of employees during the period was 2 (2018 - 3) .

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the period ended 31 March 2020.

The members have not required the company to obtain an audit of its financial statements for the period ended 31 March 2020 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges her responsibilities for:

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

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 director and authorised for issue on 23 December 2020 and were signed by:

Miss D T Love-Davies - Director

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.