REGISTERED NUMBER: 11123442 (England and Wales)

Unaudited Financial Statements for the Year Ended 31 March 2022

for

Love-Davies Properties Limited

Contents of the Financial Statements
for the Year Ended 31 March 2022

Company Information
for the Year Ended 31 March 2022

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 2022

	31.3.22		31.3.21	
	£	£	£	£
FIXED ASSETS		1,636,418		745,234
CURRENT ASSETS	24,018		8,913	
CREDITORS				
Amounts falling due within one year	(444,603)		(194,383)	
NET CURRENT LIABILITIES		(420,585)		(185,470)
TOTAL ASSETS LESS CURRENT LIABILITIES		1,215,833		559,764
CREDITORS				
Amounts falling due after more than one year		1,173,807		532,415
NET ASSETS		42,026		27,349
CAPITAL AND RESERVES		42,026		27,349

NOTE TO THE FINANCIAL STATEMENTS

1. **AVERAGE NUMBER OF EMPLOYEES**

The average number of employees during the year was 1 (2021 - 1) .

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 March 2022.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2022 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
(b) 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.

continued...

Balance Sheet - continued
31 March 2022

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 10 March 2023 and were signed by:

Miss D T Love-Davies - Director