

**LOVE-DAVIES PROPERTIES LIMITED
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 MARCH 2023**

Love-Davies Properties Limited
Balance Sheet
As At 31 March 2023

Registered number: 11123442

	2023	2022
	£	£
Fixed assets	1,769,116	1,636,418
Current assets	13,597	23,506
Prepayments and accrued income	186	512
Creditors: Amounts Falling Due Within One Year	(452,496)	(443,703)
NET CURRENT LIABILITIES	(438,713)	(419,685)
TOTAL ASSETS LESS CURRENT LIABILITIES	1,330,403	1,216,733
Creditors: Amounts Falling After More Than One Year	(1,271,289)	(1,173,807)
Accruals and deferred income	(1,794)	(900)
NET ASSETS	57,320	42,026
CAPITAL AND RESERVES	57,320	42,026

Notes

1. General Information

Love-Davies Properties Limited is a private company, limited by shares, incorporated in England & Wales, registered number 11123442 . The registered office is 44 Barnfield, Penkull, Stoke-on-Trent, Staffordshire, ST4 5JE.

2. Average Number of Employees

Average number of employees, including directors, during the year was: 1 (2022: 1)

Love-Davies Properties Limited
Balance Sheet (continued)
As At 31 March 2023

For the year ending 31 March 2023 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

The member has not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

The director acknowledges her responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These 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.

On behalf of the board

Miss D Love-Davies

Director

26 March 2024

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.