

**LOVETTS OF NEWLYN LTD
UNAUDITED FINANCIAL STATEMENTS
FOR THE PERIOD 16 JUNE 2021 TO 30 JUNE 2022**

Amending:

- The revised accounts replace the original accounts;
- They are now the statutory accounts;
- They have been prepared as at the date of the original accounts, and not as at the date of the revision and accordingly do not deal with events between those dates;

The original filed accounts did not have all the correct transactions relating to the period.

SATURDAY



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A14

15/07/2023

#44

COMPANIES HOUSE

Mounts Bay Accountants LTD
FMAAT
16 Kenstella Road
Newlyn
Penzance
TR18 5AY

Lovetts Of Newlyn Ltd
Balance Sheet
As at 30 June 2022

	30 June 2022
	£
Fixed assets	7,439
Current assets	7,024
Prepayments and accrued income	229
Creditors: Amounts Falling Due Within One Year	(10,580)
NET CURRENT LIABILITIES	(3,327)
TOTAL ASSETS LESS CURRENT LIABILITIES	4,112
Accruals and deferred income	(1,590)
NET ASSETS	2,522
CAPITAL AND RESERVES	2,522

Notes

1. Average Number of Employees

Average number of employees, including directors, during the year was as follows: 6

2. General Information

Lovetts Of Newlyn Ltd is a private company, limited by shares, incorporated in England & Wales, registered number 13459677. The registered office is 1 The Coombe, Newlyn, Cornwall, TR18 5HS.

For the period ending 30 June 2022 the company was entitled to exemption from audit under section 479A of the Companies Act 2006 relating to subsidiary companies.

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

The directors acknowledge their 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.

On behalf of the board



Miss Emma Hunt
Director

Mr Rohit Patkar
Director

12th June 2023