

# Lovetts of Newlyn Ltd

Unaudited Filleted Financial Statements  
for the Year Ended 30 June 2023

D.J. Reynolds & Co.  
15 Alverton Street  
Penzance  
Cornwall  
TR18 2QP

# **Lovetts of Newlyn Ltd**

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## **Lovetts of Newlyn Ltd**

### **Company Information**

<b>Directors</b>	Mr Rohit Patkar Mrs Emma Hunt
<b>Registered office</b>	1 The Coombe Newlyn Cornwall TR18 5HS
<b>Accountants</b>	D.J. Reynolds & Co. 15 Alverton Street Penzance Cornwall TR18 2QP

**Lovetts of Newlyn Ltd**  
**(Registration number: 13459677)**  
**Balance Sheet as at 30 June 2023**

	<b>2023</b> <b>£</b>	<b>2022</b> <b>£</b>
Fixed assets	5,932	7,439
Current assets	12,935	7,024
Prepayments and accrued income	216	229
Creditors: Amounts falling due within one year	(17,888)	(10,580)
Net current liabilities	(4,737)	(3,327)
Total assets less current liabilities	1,195	4,112
Accruals and deferred income	(1,175)	(1,590)
	<u>20</u>	<u>2,522</u>
Capital and reserves	<u>20</u>	<u>2,522</u>

## **1 General information**

The company is a private company limited by share capital, incorporated in England and Wales.

The address of its registered office is:

1 The Coombe  
Newlyn  
Cornwall  
TR18 5HS

These financial statements were authorised for issue by the Board on 28 March 2024.

### **Basis of preparation**

These financial statements have been prepared in accordance with Financial Reporting Standard 102 Section 1A smaller entities - 'The Financial Reporting Standard applicable in the United Kingdom and Republic of Ireland' and the Companies Act 2006 (as applicable to companies subject to the small companies' regime).

## **2 Staff numbers**

The average number of persons employed by the company (including directors) during the year, was 5 (2022 - 6).

For the financial year ending 30 June 2023 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors' responsibilities:

- The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476; and
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

**Lovetts of Newlyn Ltd**  
**(Registration number: 13459677)**  
**Balance Sheet as at 30 June 2023**

These financial statements have been prepared in accordance with the micro-entity provisions of the Companies Act 2006 and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

These financial statements have been delivered in accordance with the provisions applicable to companies subject to the small companies regime. As permitted by section 444 (5A) of the Companies Act 2006, the directors have not delivered to the registrar a copy of the Profit and Loss Account.

Approved and authorised by the Board on 28 March 2024 and signed on its behalf by:

.....  
Mr Rohit Patkar  
Director

.....  
Mrs Emma Hunt  
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.