

**LOVAT STOVES LIMITED
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 MAY 2022**

LOVAT STOVES LIMITED
ANNUAL REPORT AND UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 MAY 2022

CONTENTS	PAGE
<u>Company information</u>	<u>3</u>
<u>Statement of financial position</u>	<u>4</u>

LOVAT STOVES LIMITED
COMPANY INFORMATION
FOR THE YEAR ENDED 31 MAY 2022

Directors	John Maclean Elizabeth Margaret MacLean
Company Number	SC419942 (Scotland)
Registered Office	2 SIMPSON PARK BEAULY INVERNESS-SHIRE IV4 7GH SCOTLAND
Accountants	Ness Business Consulting Ltd 46 Drumfield Road Inverness Scotland IV2 4XQ

LOVAT STOVES LIMITED
STATEMENT OF FINANCIAL POSITION
AS AT 31 MAY 2022

	2022	2021
	£	£
Fixed assets	44,662	9,953
Current assets	57,004	58,125
Prepayments and accrued income	771	860
Creditors: amounts falling due within one year	(38,010)	(48,187)
Net current assets	19,765	10,798
Total assets less current liabilities	64,427	20,751
Accruals and deferred income	(30,000)	-
Net assets	34,427	20,751
Capital and reserves	34,427	20,751

NOTES TO THE ACCOUNTS

1 Statutory information

Lovat Stoves Limited is a private company, limited by shares, registered in Scotland, registration number SC419942. The registered office is 2 SIMPSON PARK, BEAULY, INVERNESS-SHIRE, IV4 7GH, SCOTLAND.

2 Average number of employees

During the year the average number of employees was 1 (2021: 1).

For the year ending 31 May 2022 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small 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 of the Companies Act 2006 and FRS 105, The Financial Reporting Standard applicable to the Micro-entities Regime. The accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies regime. The profit and loss account has not been delivered to the Registrar of Companies.

Approved by the board on 24 December 2022

John Maclean
Director

Company Registration No. SC419942

