

Love Bomb Cushions Limited

Annual Report and Unaudited Financial Statements
for the Year Ended 30 September 2017

Winburn Glass Norfolk
Chartered Accountants
4 Park Place
Leeds
LS1 2RU

Love Bomb Cushions Limited

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Love Bomb Cushions Limited

Company Information

Directors Mrs Sarah Agar-Brennan
Mr Carl Agar-Brennan

Registered office Spring Valley Mills
Stanningley
Pudsey
LS28 6DW

Accountants Winburn Glass Norfolk
Chartered Accountants
4 Park Place
Leeds
LS1 2RU

Love Bomb Cushions Limited
(Registration number: 09773928)
Balance Sheet as at 30 September 2017

	2017 £	2016 £
Fixed assets	22,967	10,208
Current assets	139,427	132,271
Prepayments and accrued income	914	668
Creditors: Amounts falling due within one year	(139,739)	(51,137)
Net current assets	602	81,802
Total assets less current liabilities	23,569	92,010
Creditors: Amounts falling due after more than one year	(4,711)	-
Accruals and deferred income	(16,927)	(27,025)
	1,931	64,985
Capital and reserves	1,931	64,985

1 General information

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

The address of its registered office is:

Spring Valley Mills
Stanningley
Pudsey
LS28 6DW

These financial statements were authorised for issue by the Board on 28 June 2018.

Basis of preparation

The financial statements have been prepared under the historical cost convention and in accordance with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime'.

2 Related party transactions

Transactions with directors

	At 1 October 2016 £	Repayments by director £	At 30 September 2017 £
2017			
Mrs Sarah Agar-Brennan			
S Agar-Brennan	5,607	(5,607)	-
	5,607	(5,607)	-
Mr Carl Agar-Brennan			
C Agar-Brennan	5,607	(5,607)	-

Love Bomb Cushions Limited
(Registration number: 09773928)
Balance Sheet as at 30 September 2017

	Advances to directors £	At 30 September 2016 £
2016		
Mrs Sarah Agar-Brennan		
S Agar-Brennan	5,607	5,607
	<hr/>	<hr/>
Mr Carl Agar-Brennan		
C Agar-Brennan	5,607	5,607
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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.

For the financial year ending 30 September 2017 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.

Approved and authorised by the Board on 28 June 2018 and signed on its behalf by:

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Mrs Sarah Agar-Brennan

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.