

**G.L. LOVELY LANE LIMITED
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 MARCH 2022**

D Singh & Co

Chartered Certified Accountants

2 Wookey Close
Fulwood
Preston
PR2 9HE

G.L. Lovely Lane Limited
Balance Sheet
As at 31 March 2022

Registered number: 01879708

	2022	2021
	£	£
Fixed assets	6,865	8,076
Current assets	3,452	5,781
Creditors: Amounts Falling Due Within One Year	(4,166)	(2,591)
NET CURRENT ASSETS (LIABILITIES)	(714)	3,190
TOTAL ASSETS LESS CURRENT LIABILITIES	6,151	11,266
Creditors: Amounts Falling After More Than One Year	(4,632)	(7,000)
Accruals and deferred income	(1,160)	(3,225)
NET ASSETS	359	1,041
CAPITAL AND RESERVES	359	1,041

Notes

1. Average Number of Employees

Average number of employees, including directors, during the year was as follows: 2 (2021: 2)

2. Directors Advances, Credits and Guarantees

Included within Debtors are the following loans to directors:

	As at 1 April 2021	Amounts advanced	Amounts repaid	Amounts written off	As at 31 March 2022
	£	£	£	£	£
Mr David Gillibrand	-	941	-	-	941

The above loan is unsecured, interest free and repayable on demand.

3. General Information

G.L. Lovely Lane Limited is a private company, limited by shares, incorporated in England & Wales, registered number 01879708 . The registered office is Carasus Lodge, 30 Chainhouse Lane, Whitestake, Preston, PR4 4LE.

G.L. Lovely Lane Limited
Balance Sheet (continued)
As at 31 March 2022

For the year ending 31 March 2022 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 his 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

Mr David Gillibrand

Director

29th December 2022

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.