REGISTERED NUMBER: 02420121 (England and Wales)

LOVAT MEAD RESIDENTS COMPANY LIMITED

UNAUDITED FINANCIAL STATEMENTS

FOR THE YEAR ENDED 31 MARCH 2024

Blencowes
15 High Street
Brackley
Northamptonshire
NN13 7DH

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BALANCE SHEET
31 MARCH 2024

	2024	2023
	£	£
CURRENT ASSETS	17,733	18,526
CREDITORS		
Amounts falling due within one year	(1,187)	(947)
NET CURRENT ASSETS	16,546	17,579
TOTAL ASSETS LESS CURRENT LIABILITIES	16,546	17,579
ACCRUALS AND DEFERRED INCOME	1,304	1,221
NET ASSETS	15,242	16,358
CAPITAL AND RESERVES	15,242	16,358

NOTES TO THE FINANCIAL STATEMENTS

1. **STATUTORY INFORMATION**

Lovat Mead Residents Company Limited is a private company, limited by shares , registered in England and Wales. The company's registered number and registered office address are as below:

Registered number: 02420121

Registered office: 26 Primrose Road
Bradwell Village
Milton Keynes
Buckinghamshire
MK13 9AT

The presentation currency of the financial statements is the Pound Sterling (£).

2. **AVERAGE NUMBER OF EMPLOYEES**

The average number of employees during the year was NIL (2023 - NIL).

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 March 2024.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2024 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for:

(a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and

(b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

continued...

BALANCE SHEET - continued
31 MARCH 2024

The financial statements 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.

The financial statements were approved by the director and authorised for issue on 12 August 2024 and were signed by:

Mr S P Jackson - 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.