REGISTERED NUMBER: 02420121 (England and Wales)

LOVAT MEAD RESIDENTS COMPANY LIMITED

UNAUDITED FINANCIAL STATEMENTS

FOR THE YEAR ENDED 31 MARCH 2026

Blencowes
15 High Street
Brackley
Northamptonshire
NN13 7DH

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FOR THE YEAR ENDED 31 MARCH 2026

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LOVAT MEAD RESIDENTS COMPANY LIMITED (REGISTERED NUMBER: 02420121)

BALANCE SHEET
31 MARCH 2026

	2026	2025
	£	£
CURRENT ASSETS	15,429	37,409
CREDITORS		
Amounts falling due within one year	(2,569)	(1,132)
NET CURRENT ASSETS	12,860	36,277
TOTAL ASSETS LESS CURRENT LIABILITIES	12,860	36,277
ACCRUALS AND DEFERRED INCOME	(1,759)	(1,066)
NET ASSETS	11,101	35,211
CAPITAL AND RESERVES	11,101	35,211

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 (2025 - NIL).

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 March 2026.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2026 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 2026

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 27 July 2026 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.