

Company registration number: 04533021

M J Loveridge Limited

Unaudited filleted financial statements

30 September 2017

**Paish Tooth Limited
35 Rodney Road
Cheltenham
Gloucestershire
GL50 1HX**



M J Loveridge Limited

Directors and other information

Director	M J Loveridge
Secretary	D J Loveridge
Company number	04533021
Registered office	35 Rodney Road Cheltenham Gloucestershire GL50 1HX
Business address	15 Marsh Terrace Shurdington Gloucestershire GL51 4TE
Accountants	Paish Tooth Limited 35 Rodney Road Cheltenham Gloucestershire GL50 1HX

M J Loveridge Limited

**Report to the director on the preparation of the
unaudited statutory financial statements of M J Loveridge Limited
Year ended 30 September 2017**

In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the financial statements of M J Loveridge Limited for the year ended 30 September 2017 which comprise the statement of financial position and related notes from the company's accounting records and from information and explanations you have given us.

As a practising member firm of the Association of Chartered Certified Accountants, we are subject to its ethical and other professional requirements which are detailed at <http://www.accaglobal.com/en/member/professional-standards/rules-standards/acca-rulebook.html>.

This report is made solely to the director of M J Loveridge Limited, as a body, in accordance with the terms of our engagement letter dated 11 January 2017. Our work has been undertaken solely to prepare for your approval the financial statements of M J Loveridge Limited and state those matters that we have agreed to state to them, as a body, in this report in accordance with the requirements of the Association of Chartered Certified Accountants as detailed at <http://www.accaglobal.com/uk/en/technical-activities/technical-resources-search/2009/october/factsheet-163-audit-exempt-companies.html>. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than M J Loveridge Limited and its director as a body for our work or for this report.

It is your duty to ensure that M J Loveridge Limited has kept adequate accounting records and to prepare statutory financial statements that give a true and fair view of the assets, liabilities, financial position and profit of M J Loveridge Limited. You consider that M J Loveridge Limited is exempt from the statutory audit requirement for the year.

We have not been instructed to carry out an audit or a review of the financial statements of M J Loveridge Limited. For this reason, we have not verified the accuracy or completeness of the accounting records or information and explanations you have given to us and we do not, therefore, express any opinion on the statutory financial statements.

**Paish Tooth Limited
Chartered Certified Accountants**

**35 Rodney Road
Cheltenham
Gloucestershire
GL50 1HX**

M J Loveridge Limited

**Statement of financial position
30 September 2017**

	2017		2016	
	£	£	£	£
Fixed assets		<u>2,818</u>		<u>3,049</u>
Current assets	59,632		65,444	
Prepayments and accrued income	<u>6,324</u>		<u>1,462</u>	
		65,956		66,906
Creditors: amounts falling due within one year		<u>(45,788)</u>		<u>(45,103)</u>
Net current assets		<u>20,168</u>		<u>21,803</u>
Total assets less current liabilities		22,986		24,852
Accruals and deferred income		(2,300)		(2,193)
Net assets		<u><u>20,686</u></u>		<u><u>22,659</u></u>
Capital and reserves		<u><u>20,686</u></u>		<u><u>22,659</u></u>

M J Loveridge Limited

Statement of financial position (continued)
Year ended 30 September 2017

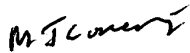
For the year ending 30 September 2017 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors responsibilities:

- The shareholders have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476.
- The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

The financial statements have been prepared in accordance with the micro-entity provisions and have been delivered in accordance with the provisions applicable to companies subject to the small company's regime.

These financial statements were approved by the board of directors and authorised for issue on 05.09.18, and are signed on behalf of the board by:



M J Loveridge
Director

Company registration number: 04533021

The company is a private company limited by shares, registered in England and Wales.