

Registered number
06340708

New Love Limited
Unaudited Accounts
for the year ended
30 June 2018

New Love Limited
Balance Sheet
as at 30 June 2018

	Notes	2018 £	2017 £
Current assets			
Stocks	31,568	31,568	
Cash at bank and in hand	22,033	35,353	
	53,601	66,921	
Prepayments and accrued income:	16,795	13,995	
Creditors: amounts falling due within one year	3 (66,816)	(66,030)	
Net current assets / (liabilities)		3,580	14,886
Total assets less current liabilities		3,580	14,886
Provisions for liabilities	4 (840)	(840)	(840)
Accruals and deferred income		(2,687)	(2,883)
Total net assets (liabilities)		53	11,163
Capital and reserves			
Called up share capital	5 2	2	2
Profit and loss account		51	11,161
Shareholders' funds		53	11,163

New Love Limited
Balance Sheet
as at 30 June 2018

These accounts have been prepared and delivered in accordance with the special provisions relating to companies subject to the small companies regime within Part 15 of the Companies Act 2006.

The directors have not delivered a copy of the company's Profit and Loss account as permitted by s444(5A) of the Companies Act 2006.

For the year ending 30 June 2018 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.

The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

Signed on behalf of the board of directors

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Mrs A Freeman

Director

Approved by the board on 12 June 2019

Company Number: 06340708 (a Private Company Limited by Shares registered in England and Wales)

Registered Office:

193a Ashley Road
Hale
Altrincham
Cheshire
WA15 9SQ

1. Accounting policies

Basis of preparation of financial statements

These financial statements have been prepared under the historic cost convention in accordance with the accounting policies set out below and with section 1A of FRS 102, the Financial Reporting Standard applicable in the UK and Republic of Ireland, and the Companies Act 2006. The presentation currency is sterling.

2. Taxation

	2018	2017
	£	£
UK Corporation Tax	3,024	2,250
Tax on profit/(loss) on ordinary activities	3,024	2,250

3. Creditors: amounts falling due within one year

	2018	2017
	£	£
Bank Loans & Overdrafts	33,968	30,813
Trade creditors	25,213	12,579
Other creditors	7,635	22,638
	66,816	66,030

4. Provisions

	2018	2017
	£	£
Deferred tax	840	840
	840	840

5. Share capital

	2018	2017
	£	£
Allotted, called up and fully paid:		
2 (2017: 2) Ordinary shares of £1.00 each	2	2
	2	2

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.