

Registered number
06340708

New Love Limited
Unaudited Accounts
for the year ended
30 June 2019

New Love Limited
Balance Sheet
as at 30 June 2019

	Notes	2019 £	2018 £
Current assets			
Stocks	29,992	31,568	
Cash at bank and in hand	7,979	22,033	
	37,971	53,601	
Prepayments and accrued income:	12,108	16,795	
Creditors: amounts falling due within one year	(61,166)	(66,816)	
Net current assets / (liabilities)		(11,087)	3,580
Total assets less current liabilities		(11,087)	3,580
Provisions for liabilities		(840)	(840)
Accruals and deferred income		(2,613)	(2,687)
Total net assets (liabilities)		(14,540)	53
Capital and reserves			
Called up share capital	2	2	2
Profit and loss account		(14,542)	51
Shareholders' funds		(14,540)	53

New Love Limited
Balance Sheet
as at 30 June 2019

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 2019 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 23 January 2020

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.

Going concern basis

The accounts have been prepared on the assumption that the company is able to carry on business as a going concern for the foreseeable future.

Tangible fixed assets depreciation policy

Tangible fixed assets are stated at cost less accumulated depreciation and impairment losses. Depreciation is provided, after taking account of any grants receivable, at rates calculated to write off the cost of fixed assets, less the estimated residual value, over their estimated useful lives.

Fixtures & Fittings	100% Straight Line
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2. Share capital

	2019	2018
	£	£
Allotted, called up and fully paid:		
2 (2018: 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.