

Registered number
06340708

New Love Limited
Unaudited Accounts
for the year ended
30 June 2021

New Love Limited
Balance Sheet
as at 30 June 2021

	Notes	2021 £	2020 £
Current assets			
Stocks	24,332	29,813	
Cash at bank and in hand	68,487	37,126	
	92,819	66,939	
Prepayments and accrued income:	1,822	5,464	
Creditors: amounts falling due within one year	(38,471)	(68,723)	
Net current assets / (liabilities)		56,170	3,680
Total assets less current liabilities		56,170	3,680
Creditors: amounts falling due after more than one year		(50,000)	(0)
Provisions for liabilities		(840)	(840)
Accruals and deferred income		(2,613)	(2,613)
Total net assets (liabilities)		2,717	227
Capital and reserves			
Called up share capital	3	2	2
Profit and loss account		2,715	225
Shareholders' funds		2,717	227

New Love Limited
Balance Sheet
as at 30 June 2021

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 2021 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 Joseph

Director

Approved by the board on 28 March 2022

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.

Government grants

Government grants relating to tangible fixed assets are credited to the profit and loss account over the useful economic lives of the related assets. Grants relating to other expenditure are credit to the profit and loss account in the period the related expenditure is recognised.

2. Employees

	2021	2020
Average number of employees during the period	4	4

3. Share capital

	2021	2020
	£	£
Allotted, called up and fully paid:		
2 (2020: 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.