

M. & J. LOVE LIMITED

DIRECTORS' REPORT

YEAR ENDED 31 AUGUST 2017

Company Registration Number: 668178

The directors present their annual report and financial statements for the year ended 31 August 2017.

Principal activity

The company has not traded during the year and has no intention of trading in the foreseeable future.

Director

The director who held office during the year was as follows:

R M Love

Small company provisions

This report has been prepared in accordance with the special provisions relating to companies subject to the small companies regime within Part 15 of the Companies Act 2006, and exemptions provided by section 415A of the Companies Act 2016.

Approved by the Board and signed on its behalf by:



R M Love
Director

Date: 18th May 2018



M. & J. LOVE LIMITED

BALANCE SHEET AS AT 31ST AUGUST 2017

	Note	2017 £	2016 £
Capital and reserves			
Called up share capital	2	1,000	1,000
Profit and loss account		(1,000)	(1,000)
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		-	-
		=====	=====

We hereby confirm that the company has not traded during the year and there has been no income or expenditure.

For the year ended 31 August 2016 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.

No members have required the company to obtain an audit of its accounts for the year in question in accordance with section 476 of the Companies Act 2006.

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

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

The financial statements were approved by the Board of Directors on 18th May 2018.


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R. M. Love - Director

M. & J. LOVE LIMITED

NOTES TO THE FINANCIAL ACCOUNTS

YEAR ENDED 31ST AUGUST 2017

1 General information

The company is a private company limited by share capital incorporated in England and Wales.
The address of its registered office is:
Boothsbank Farm
Boothstown
Manchester
M28 4LL

These financial statements were authorised for issue by the Board on 18 May 2018.

2 Accounting policies

Summary of significant accounting policies and key accounting estimates

The principal accounting policies applied in the preparation of these financial statements are set out below. These policies have been consistently applied to all the years presented, unless otherwise stated.

Statement of compliance

These financial statements have been prepared in accordance with Financial Reporting Standard 102 Section 1A - 'The Financial Reporting Standard applicable in the UK and Republic of Ireland' and the Companies Act 2006.

Basis of preparation

These financial statements have been prepared using the historical cost convention.

Share capital

Ordinary shares are classified as equity. All shares are called up, allotted and fully paid.