Love & Son (Fruiterers) Ltd. Unaudited Accounts 31st March 2020



Love & Son (Fruiterers) Ltd.

Balance Sheet 31st March 2020

· ·	2020 £	2019 £
Fixed assets	230,000	230,000
Current assets	25,603	33,165
Creditors: amounts falling due within one year	(103)	(103)
Net Current Assets	25,500	33,062
Total Assets Less Current Liabilities	255,500	263,062
Accruals and deferred income	(778)	(293)
Net Assets	254,722	262,769
Capital And Reserves	254,722	262,769

Notes To The Accounts

1. Staff Costs

The average number of persons employed by the company during the year, including the directors was 2 (2019: 2).

2. Directors Advances, Credits And Guarantees

During the year the directors entered into the following advances and credits with the company:

	•		2020
	Balance	Advances	Balance
	brought	/(credits) to the	o/standing
	forward	directors	J
	£	£	£
C.P. Love	-	5,000	5,000
			2019
	Balance	Advances	Balance
	brought	/(credits) to the	o/standing
	forward	directors	J
·	£	£	£
C.P. Love	-	-	-

Love & Son (Fruiterers) Ltd.

Balance Sheet (Continued) Year ended 31st March 2020

For the year ending 31st March 2020 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors responsiblities:

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

The accounts 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 accounts were approved by the board of directors and authorised for issue on $\frac{1 \le 13}{20 \ge 1}$ and are signed on behalf of the board by:

C.P. Love Director

Company registration number: 479748

The company is a private company limited by shares, registered in England. The address of the registered office is c/o Stephenson & Co., Ground Floor, Austin House, 43 Poole Road, Westbourne, Bournemouth, BH4 9DN.