

REGISTERED NUMBER: 01223148 (England and Wales)

G.G. LOVERIDGE LIMITED
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31ST OCTOBER 2019

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G.G. LOVERIDGE LIMITED (REGISTERED NUMBER: 01223148)**STATEMENT OF FINANCIAL POSITION
31ST OCTOBER 2019**

	2019		2018	
	£	£	£	£
FIXED ASSETS		663		562
CURRENT ASSETS	172,396		175,527	
PREPAYMENTS AND ACCRUED INCOME	553		795	
CREDITORS				
Amounts falling due within one year	(138,437)		(135,213)	
NET CURRENT ASSETS		34,512		41,109
TOTAL ASSETS LESS CURRENT LIABILITIES		35,175		41,671
ACCRUALS AND DEFERRED INCOME		2,138		2,148
NET ASSETS		33,037		39,523
CAPITAL AND RESERVES		33,037		39,523

NOTES TO THE FINANCIAL STATEMENTS**1. STATUTORY INFORMATION**

G.G. Loveridge Limited is a private company, limited by shares, registered in England and Wales. The company's registered number and registered office address are as below:

Registered number: 01223148

Registered office: 43-45 Devizes Road
SWINDON
Wiltshire
SN1 4BG

2. AVERAGE NUMBER OF EMPLOYEES

The average number of employees during the year was 2 (2018 - 2) .

3. DIRECTORS' ADVANCES, CREDITS AND GUARANTEES

The following advances and credits to a director subsisted during the years ended 31st October 2019 and 31st October 2018:

	2019	2018
	£	£
Mr G G Loveridge		
Balance outstanding at start of year	26,552	26,967
Amounts advanced	9,967	9,913
Amounts repaid	(10,413)	(10,328)
Amounts written off	-	-
Amounts waived	-	-
Balance outstanding at end of year	26,106	26,552

STATEMENT OF FINANCIAL POSITION - continued
31ST OCTOBER 2019

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31st October 2019.

The members have not required the company to obtain an audit of its financial statements for the year ended 31st October 2019 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with
- (b) the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

The financial statements have been prepared in accordance with the micro-entity provisions and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

The financial statements were approved by the Board of Directors on 28th February 2020 and were signed on its behalf by:

Mr G G Loveridge - Director

Mr A M Loveridge - Director

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.