REGISTERED NUMBER: 01223148 (England and Wales)

G.G. LOVERIDGE LIMITED

UNAUDITED FINANCIAL STATEMENTS

FOR THE YEAR ENDED

31ST OCTOBER 2022

G.G. LOVERIDGE LIMITED (REGISTERED NUMBER: 01223148)

CONTENTS OF THE FINANCIAL STATEMENTS FOR THE YEAR ENDED 31ST OCTOBER 2022

Page

Statement of Financial Position

1 to 2

G.G. LOVERIDGE LIMITED (REGISTERED NUMBER: 01223148)

STATEMENT OF FINANCIAL POSITION 31ST OCTOBER 2022

	2022		2021	
FIXED ASSETS	£	£ 869	£	£ 719
CURRENT ASSETS	145,973		114,615	
PREPAYMENTS AND ACCRUED INCOME	894		933	
CREDITORS Amounts falling due within one year NET CURRENT ASSETS TOTAL ASSETS LESS CURRENT LIABILITIES	(<u>106,338</u>)	<u>40,529</u> 41,398	<u>(75,142</u>)	<u>40,406</u> 41,125
ACCRUALS AND DEFERRED INCOME NET ASSETS		2,357 39,041		2,138 38,987
CAPITAL AND RESERVES		39,041		38,987

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 (2021 - 2).

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31st October 2022.

The members have not required the company to obtain an audit of its financial statements for the year ended 31st October 2022 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
- (b) 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 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.

Page 1 continued...

G.G. LOVERIDGE LIMITED (REGISTERED NUMBER: 01223148)

STATEMENT OF FINANCIAL POSITION - continued 31ST OCTOBER 2022

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 and authorised for issue on 17th February 2023 and were signed on its behalf by:

Mr A M Loveridge - Director

Ms S L Northwood - 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.