

Love Displays Limited

trading as Love Expo

Annual Report and Unaudited Financial Statements
for the Year Ended 31 December 2020

Rawcliffe & Co Limited
Chartered Accountants
Unit 1 Barons Court
Graceways
Whitehills Business Park
Blackpool
Lancashire
FY4 5GP

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Company Information

Directors Mr David Andrew Charnley
Mrs Jane Louise Charnley

Registered office Unit 1 Hunter House
Amy Johnson Way
Blackpool
Lancashire
FY4 2FJ

Accountants Rawcliffe & Co Limited
Chartered Accountants
Unit 1 Barons Court
Graceways
Whitehills Business Park
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(Registration number: 07066418)
Balance Sheet as at 31 December 2020

	2020	2019
	£	£
Fixed assets	75,096	88,164
Current assets	86,409	196,719
Creditors: Amounts falling due within one year	(107,986)	(143,378)
Net current (liabilities)/assets	(21,577)	53,341
Total assets less current liabilities	53,519	141,505
Creditors: Amounts falling due after more than one year	(30,000)	-
Provisions for liabilities	(20,205)	(16,751)
Accruals and deferred income	(2,000)	(2,000)
	<u>1,314</u>	<u>122,754</u>
Capital and reserves	<u>1,314</u>	<u>122,754</u>

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:

Unit 1 Hunter House
Amy Johnson Way
Blackpool
Lancashire
FY4 2FJ
United Kingdom

These financial statements were authorised for issue by the Board on 18 May 2021.

Basis of preparation

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.

The company's presentational currency is also its functional currency, the UK pound Sterling. All amounts are rounded to the nearest whole pound.

2 Staff numbers

The average number of persons employed by the company (including directors) during the year, was 6 (2019 - 6).

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(Registration number: 07066418)
Balance Sheet as at 31 December 2020

These financial statements have been prepared in accordance with the micro-entity provisions of the Companies Act 2006 and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

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

Directors' responsibilities:

- The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476; and
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

Approved and authorised by the Board on 18 May 2021 and signed on its behalf by:

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Mr David Andrew Charnley
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.