

**LOVE ROW LIMITED  
UNAUDITED ACCOUNTS  
FOR THE YEAR ENDED 30 SEPTEMBER 2019**

**LOVE ROW LIMITED**  
**UNAUDITED ACCOUNTS**  
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**LOVE ROW LIMITED**  
**COMPANY INFORMATION**  
**FOR THE YEAR ENDED 30 SEPTEMBER 2019**

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<b>Director</b>	Judith Akuchie
<b>Company Number</b>	09790445 (England and Wales)
<b>Registered Office</b>	107 STEVENAGE ROAD LONDON E6 2AU ENGLAND
<b>Accountants</b>	Richard McIntosh 101 Rose Street South Lane Edinburgh EH2 3JG

**LOVE ROW LIMITED**  
**STATEMENT OF FINANCIAL POSITION**  
**AS AT 30 SEPTEMBER 2019**

	Notes	2019 £	2018 £
<b>Fixed assets</b>			
Tangible assets	<u>4</u>	-	1
<b>Current assets</b>			
Debtors	5	-	200
Cash at bank and in hand		7,136	200
		<u>7,136</u>	<u>400</u>
<b>Creditors: amounts falling due within one year</b>	<u>6</u>	(3,202)	(351)
<b>Net current assets</b>		<u>3,934</u>	<u>49</u>
<b>Total assets less current liabilities</b>		<u>3,934</u>	<u>50</u>
<b>Creditors: amounts falling due after more than one year</b>	<u>7</u>	-	(50)
<b>Net assets</b>		<u>3,934</u>	<u>-</u>
<b>Capital and reserves</b>			
Called up share capital		1	-
Profit and loss account		3,933	-
<b>Shareholders' funds</b>		<u>3,934</u>	<u>-</u>

For the year ending 30 September 2019 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

The director acknowledges her responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared and delivered in accordance with the provisions applicable to companies subject to the small companies' regime and in accordance with the provisions of FRS 102 Section 1A - Small Entities. The profit and loss account has not been delivered to the Registrar of Companies.

The financial statements were approved by the Board and authorised for issue on 30 October 2020 and were signed on its behalf by

Judith Akuchie  
Director

Company Registration No. 09790445

**LOVE ROW LIMITED**  
**NOTES TO THE ACCOUNTS**  
**FOR THE YEAR ENDED 30 SEPTEMBER 2019**

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**1 Statutory information**

LOVE ROW LIMITED is a private company, limited by shares, registered in England and Wales, registration number 09790445. The registered office is 107 STEVENAGE ROAD, LONDON, E6 2AU, ENGLAND.

**2 Compliance with accounting standards**

The accounts have been prepared in accordance with the provisions of FRS 102 Section 1A Small Entities. There were no material departures from that standard.

**3 Accounting policies**

The principal accounting policies adopted in the preparation of the financial statements are set out below and have remained unchanged from the previous year, and also have been consistently applied within the same accounts.

***Basis of preparation***

The accounts have been prepared under the historical cost convention as modified by the revaluation of certain fixed assets.

***Presentation currency***

The accounts are presented in £ sterling.

***Turnover***

Turnover is measured at the fair value of the consideration received or receivable, excluding discounts, rebates, value added tax and other sales taxes. Turnover from the sale of goods is recognised when goods have been delivered to customers such that risks and rewards of ownership have transferred to them. Turnover from the rendering of services is recognised by reference to the stage of completion of the contract. The stage of completion of a contract is measured by comparing the costs incurred for work performed to date to the total estimated contract costs.

**4 Tangible fixed assets**

	<b>Plant &amp; machinery</b>
	<b>£</b>
<b>Cost or valuation</b>	At cost
At 1 October 2018	1
Disposals	(1)
At 30 September 2019	-
<b>Depreciation</b>	
At 30 September 2019	-
<b>Net book value</b>	
At 30 September 2019	-
At 30 September 2018	1

**5 Debtors**

	<b>2019</b>	<b>2018</b>
	<b>£</b>	<b>£</b>
Other debtors	-	200

**LOVE ROW LIMITED**  
**NOTES TO THE ACCOUNTS**  
**FOR THE YEAR ENDED 30 SEPTEMBER 2019**

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<b>6 Creditors: amounts falling due within one year</b>	<b>2019</b>	<b>2018</b>
	<b>£</b>	<b>£</b>
Taxes and social security	3,151	-
Loans from directors	51	351
	<hr/>	<hr/>
	3,202	351
	<hr/>	<hr/>
<b>7 Creditors: amounts falling due after more than one year</b>	<b>2019</b>	<b>2018</b>
	<b>£</b>	<b>£</b>
Other creditors	-	50

**8 Average number of employees**

During the year the average number of employees was 0 (2018: 0).

