

ALL ABOUT LOFTS LIMITED
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 MAY 2023

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ANNUAL REPORT AND UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 MAY 2023

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ALL ABOUT LOFTS LIMITED
COMPANY INFORMATION
FOR THE YEAR ENDED 31 MAY 2023

Director	Jonathan Wallace
Company Number	10201192 (England and Wales)
Registered Office	8 Ellison Grove Kings Hill Kent ME19 4SQ England
Accountants	Aiteo Consulting Limited Farleigh Suite, Barham Court Teston Maidstone Kent ME18 5BZ

ALL ABOUT LOFTS LIMITED
STATEMENT OF FINANCIAL POSITION
AS AT 31 MAY 2023

	2023	2022
	£	£
Fixed assets	1,278	4,076
Current assets	25,657	30,518
Prepayments and accrued income	437	298
Creditors: amounts falling due within one year	(16,190)	(30,634)
Net current assets	9,904	182
Total assets less current liabilities	11,182	4,258
Accruals and deferred income	(1,135)	(2,651)
Net assets	10,047	1,607
Capital and reserves	10,047	1,607

NOTES TO THE ACCOUNTS

1 Statutory information

All About Lofts Limited is a private company, limited by shares, registered in England and Wales, registration number 10201192. The registered office is 8 Ellison Grove, Kings Hill, Kent, ME19 4SQ, England.

2 Average number of employees

During the year the average number of employees was 1 (2022: 1).

For the year ending 31 May 2023 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 his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared in accordance with the micro-entity provisions of the Companies Act 2006 and FRS 105, The Financial Reporting Standard applicable to the Micro-entities Regime. The accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies regime. The profit and loss account has not been delivered to the Registrar of Companies.

Approved by the board on 14 August 2023

Jonathan Wallace
Director

Company Registration No. 10201192

