

**ETHEL LOVES ME LTD
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 30 JUNE 2023**

ETHEL LOVES ME LTD
Balance Sheet
As At 30 June 2023

Registered number: 10605666

	2023	2022
	£	£
Fixed assets	2,987	3,890
Current assets	106,244	129,815
Prepayments and accrued income	497	497
Creditors: Amounts Falling Due Within One Year	(22,867)	(26,898)
NET CURRENT ASSETS	83,874	103,414
TOTAL ASSETS LESS CURRENT LIABILITIES	86,861	107,304
Creditors: Amounts Falling After More Than One Year	(17,285)	(22,936)
Accruals and deferred income	(1,963)	(1,300)
NET ASSETS	67,613	83,068
CAPITAL AND RESERVES	67,613	83,068

Notes

1. General Information

ETHEL LOVES ME LTD is a private company, limited by shares, incorporated in England & Wales, registered number 10605666 . The registered office is C/O Savvy Accountancy, Kenward House, High Street, Hartley Wintney, Hampshire, RG27 8NY.

2. Average Number of Employees

Average number of employees, including directors, during the year was 2 (2022: 2)

For the year ending 30 June 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 directors acknowledge their 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 and delivered in accordance with the provisions applicable to companies subject to the small companies' regime.

On behalf of the board

Mr Jason Dorey

Director

12 April 2024

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.