Company registration number: 11756534

Love Your Wheels Ltd

Unaudited filleted financial statements

31 January 2020

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Love Your Wheels Ltd

### **Love Your Wheels Ltd**

### **Directors and other information**

**Directors** Mr Stuart Bacchus

Mr Marc Fishburn

Secretary Accountancy Payroll & Taxation Ltd

Company number 11756534

Registered office 139 Furlong Road

Bolton Upon Derane

Rotherham

South Yorkshire

S63 8HD

Accountants Accountancy Payroll & Taxation

139 Furlong Road Bolton Upon Derane

Rotherham

South Yorkshire

S63 8HD

## Love Your Wheels Ltd

# Statement of financial position

# 31 January 2020

	2020	
	£	£
Current assets	33,124	
Prepayments and accrued income	5,032	
		38,156
Creditors: amounts falling due within one year		( 45,664)
Net current liabilities		(7,508)
Total assets less current liabilities		(7,508)
Creditors: amounts falling due after more than one year		( 105,148)
Accruals and deferred income		(3,000)
Net liabilities		( 115,656)
Capital and reserves		( 115,656)

## Notes to the financial statements

Love Your Wheels Ltd

Year ended 31 January 2020

1. Employee numbers

The average number of persons employed by the company during the year amounted to 1

For the year ending 31 January 2020 the company was entitled to exemption from audit under section 477 of the

Companies Act 2006 relating to small companies.

Directors responsiblities:

- The members have not required the company to obtain an audit of its accounts for the year in question in

accordance with section 476.

- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to

accounting records and the preparation of accounts.

The financial statements have been prepared in accordance with the micro-entity provisions and have been

delivered in accordance with the provisions applicable to companies subject to the small companies regime.

These financial statements were approved by the board of directors and authorised for issue on 27 April 2020, and

are signed on behalf of the board by:

**Mr Stuart Bacchus** 

Director

Company registration number: 11756534

The company is a private company limited by shares, registered in England.

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.