

**LOVE HEATING LTD  
UNAUDITED ACCOUNTS  
FOR THE YEAR ENDED 31 MARCH 2021**

**LOVE HEATING LTD**  
**UNAUDITED ACCOUNTS**  
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**LOVE HEATING LTD**  
**COMPANY INFORMATION**  
**FOR THE YEAR ENDED 31 MARCH 2021**

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<b>Director</b>	Simon Love
<b>Company Number</b>	11832298 (England and Wales)
<b>Registered Office</b>	FLAT 8 SUTHERLAND COURT 203 ALBION ROAD LONDON N16 9JW UNITED KINGDOM
<b>Accountants</b>	Additude Ltd 9 Rhapsody Court Wakeman Road London NW10 5DF

**LOVE HEATING LTD**  
**STATEMENT OF FINANCIAL POSITION**  
**AS AT 31 MARCH 2021**

	Notes	2021 £	2020 £
<b>Current assets</b>			
Debtors	4	36,000	38,536
Cash at bank and in hand		50,805	38,675
		<u>86,805</u>	<u>77,211</u>
<b>Creditors: amounts falling due within one year</b>	5	(52,474)	(58,386)
<b>Net current assets</b>		<u>34,331</u>	<u>18,825</u>
<b>Total assets less current liabilities</b>		34,331	18,825
<b>Creditors: amounts falling due after more than one year</b>	6	(12,000)	-
<b>Net assets</b>		<u>22,331</u>	<u>18,825</u>
<b>Capital and reserves</b>			
Called up share capital		1	1
Profit and loss account		22,330	18,824
<b>Shareholders' funds</b>		<u>22,331</u>	<u>18,825</u>

For the year ending 31 March 2021 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 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 3 June 2021 and were signed on its behalf by

Simon Love  
Director

Company Registration No. 11832298

**LOVE HEATING LTD**  
**NOTES TO THE ACCOUNTS**  
**FOR THE YEAR ENDED 31 MARCH 2021**

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**1 Statutory information**

LOVE HEATING LTD is a private company, limited by shares, registered in England and Wales, registration number 11832298. The registered office is FLAT 8 SUTHERLAND COURT, 203 ALBION ROAD, LONDON, N16 9JW, UNITED KINGDOM.

**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**

These financial statements for the year ended 31 March 2021 are the first financial statements that comply with FRS 102 Section 1A Small Entities. The date of transition is 18 February 2019.

The transition to FRS 102 Section 1A Small Entities has resulted in a small number of changes in accounting policies to those used previously.

The nature of these changes and their impact on opening equity and profit for the comparative period are explained in the notes below.

***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.

**4 Debtors: amounts falling due within one year**

	<b>2021</b>	<b>2020</b>
	<b>£</b>	<b>£</b>
Trade debtors	28,800	31,336
Other debtors	7,200	7,200
	<u>36,000</u>	<u>38,536</u>

**5 Creditors: amounts falling due within one year**

	<b>2021</b>	<b>2020</b>
	<b>£</b>	<b>£</b>
VAT	11,560	-
Taxes and social security	7,733	22,399
Other creditors	7,223	-
Loans from directors	24,262	15,974
Accruals	1,696	20,013
	<u>52,474</u>	<u>58,386</u>

**6 Creditors: amounts falling due after more than one year**

	<b>2021</b>	<b>2020</b>
	<b>£</b>	<b>£</b>
Bank loans	12,000	-

**7 Average number of employees**

During the year the average number of employees was 1 (2020: 1).

