Registration number: 07473158

Ian Loveridge Limited

Annual Report and Unaudited Financial Statements

for the Year Ended 31 December 2018

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Contents

Company Information	l
Balance Sheet	2 to 3
Notes to the Financial Statements	2

Company Information

Director

Mr Ian Loveridge

Registered office

26 Olivier Road

Swindon

Wiltshire SN25 4XF

(Registration number: 07473158) Balance Sheet as at 31 December 2018

	2018 £	2017 £
Fixed assets	8,748	10,935
Current assets	5,592	6,936
Creditors: Amounts falling due within one year	(13,239)	(16,408)
Net current liabilities	(7,647)	(9,472)
Total assets less current liabilities	1,101	1,463
Accruals and deferred income	(1,945)	(795)
	(844)	668
Capital and reserves	(844)	668

1 General information

The company is a private company limited by share capital, incorporated in England.

The address of its registered office is:

26 Olivier Road

Swindon

Wiltshire

SN25 4XF

These financial statements were authorised for issue by the director on 12 September 2019.

Basis of preparation

The financial statements have been prepared under the historical cost convention and in accordance with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime'.

2 Staff numbers

The average number of persons employed by the company (including the director) during the year, was 1 (2017 - 1).

These financial statements have been prepared in accordance with the micro-entity provisions of the Companies Act 2006 and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

For the financial year ending 31 December 2018 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities:

- The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476; and
- The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

(Registration number: 07473158) Balance Sheet as at 31 December 2018

Approved and authorised by the director on 12 September 2019

Mr Ian Loveridge

Director