

Financial Statements
for the Year Ended 31 January 2018
for
Rosemary Lovatt Limited

SATURDAY



A05 *A7GZJ78A*
20/10/2018 #164
COMPANIES HOUSE

Balance Sheet
31 January 2018

	2018		2017
	£	£	£
FIXED ASSETS		1,358	1,235
CURRENT ASSETS	3,048		3,639
CREDITORS			
Amounts falling due within one year	<u>(3,908)</u>		<u>(3,541)</u>
NET CURRENT (LIABILITIES)/ASSETS		<u>(860)</u>	<u>98</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>498</u>	<u>1,333</u>
CAPITAL AND RESERVES		<u>498</u>	<u>1,333</u>

NOTES TO THE FINANCIAL STATEMENTS

1. STATUTORY INFORMATION

Rosemary Lovatt Limited is a private company, limited by shares, registered in England and Wales. The company's registered number and registered office address are as below:

Registered number: 09395798

Registered office: 140 Rayne Road
Braintree
Essex
CM7 2QR

2. AVERAGE NUMBER OF EMPLOYEES

The average number of employees during the year was 1 (2017 - NIL).

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 January 2018.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 January 2018 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges her responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- (b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

Balance Sheet - continued
31 January 2018

The financial statements have been prepared in accordance with the micro-entity provisions and delivered in accordance with the provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the director on 10 October 2018 and were signed by:

A handwritten signature in black ink, appearing to read 'R Lovatt', written in a cursive style.

Mrs R Lovatt - Director