

Registered Number 08310261
LOVEGROVE LEISURE LIMITED
Micro-entity Accounts
30 November 2016

LOVEGROVE LEISURE LIMITED

Registered Number 08310261

Micro-entity Balance Sheet as at 30 November 2016

	<i>Notes</i>	<i>2016</i>	<i>2015</i>
		£	£
Fixed assets			
Tangible assets		74,841	67,915
		<u>74,841</u>	<u>67,915</u>
Current assets			
Stocks		19,100	15,400
Debtors		29,511	30,223
Cash at bank and in hand		50,689	55,781
		<u>99,300</u>	<u>101,404</u>
Creditors: amounts falling due within one year		<u>(174,066)</u>	<u>(168,972)</u>
Net current assets (liabilities)		<u>(74,766)</u>	<u>(67,568)</u>
Total assets less current liabilities		<u>75</u>	<u>347</u>
Total net assets (liabilities)		<u>75</u>	<u>347</u>
Capital and reserves			
Called up share capital		1	1
Profit and loss account		74	346
Shareholders' funds		<u>75</u>	<u>347</u>

- For the year ending 30 November 2016 the company was entitled to exemption 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 Companies Act 2006 with respect to accounting records and the preparation of accounts.
- The 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.

Approved by the Board on 2 August 2017

And signed on their behalf by:

Peter King, Director