

REGISTERED NUMBER: 06912719

Unaudited Financial Statements
for the Year Ended 31 May 2017
for
Lovely Solutions Ltd

Lovely Solutions Ltd (by shares) (Registered number: 06912719)

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for the Year Ended 31 May 2017

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Lovely Solutions Ltd (by shares)

Company Information
for the Year Ended 31 May 2017

DIRECTOR:	S Lovely
REGISTERED OFFICE:	68 Old Mill Way Weston-Super-Mare Avon BS24 7DD
REGISTERED NUMBER:	06912719
ACCOUNTANTS:	SJD Accountancy 12th Floor 30 Crown Place London EC2A 2AL

Lovely Solutions Ltd (by shares) (Registered number: 06912719)

Income Statement
for the Year Ended 31 May 2017

	31.5.17 £	31.5.16 £
TURNOVER	78,780	74,026
Other income	349	165
Staff costs	(16,737)	(13,582)
Depreciation and other amounts written off assets	(803)	(461)
Other charges	(2,922)	(3,044)
Taxation	(11,491)	(11,513)
PROFIT	<u>47,176</u>	<u>45,591</u>

Lovely Solutions Ltd (by shares) (Registered number: 06912719)

Balance Sheet
31 May 2017

	31.5.17		31.5.16	
	£	£	£	£
FIXED ASSETS		2,408		1,384
CURRENT ASSETS	47,354		42,062	
CREDITORS				
Amounts falling due within one year	<u>(15,123)</u>		<u>(15,483)</u>	
NET CURRENT ASSETS		<u>32,231</u>		<u>26,579</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>34,639</u>		<u>27,963</u>
CAPITAL AND RESERVES		<u>34,639</u>		<u>27,963</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 May 2017.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 May 2017 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for:

- ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and 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.

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

The financial statements were approved by the director on 24 August 2017 and were signed by:

S Lovely - Director

