

**23 LOVELESS LIMITED**  
**UNAUDITED ACCOUNTS**  
**FOR THE PERIOD FROM 26 MAY 2021 TO 31 MAY 2022**

**23 LOVELESS LIMITED**  
**UNAUDITED ACCOUNTS**  
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**23 LOVELESS LIMITED**  
**COMPANY INFORMATION**  
**FOR THE PERIOD FROM 26 MAY 2021 TO 31 MAY 2022**

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<b>Director</b>	Dante Grazziano Dimassa
<b>Company Number</b>	13422010 (England and Wales)
<b>Registered Office</b>	2-4 EASTERN ROAD ST GEORGES HOUSE ROMFORD RM1 3PJ ENGLAND
<b>Accountants</b>	ABR Chartered Accountants 2-4 Eastern Road St Georges House Romford RM1 3PJ

**23 LOVELESS LIMITED**  
**STATEMENT OF FINANCIAL POSITION**  
**AS AT 31 MAY 2022**

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	Notes	2022 £
<b>Current assets</b>		
Debtors	<u>4</u>	100
<b>Net current assets</b>		<u>100</u>
<b>Net assets</b>		<u>100</u>
<b>Capital and reserves</b>		
Called up share capital		<u>100</u>
<b>Shareholders' funds</b>		<u><u>100</u></u>

For the period ending 31 May 2022 the company was entitled to exemption from audit under section 480 of the Companies Act 2006 relating to dormant 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 23 February 2023 and were signed on its behalf by

Dante Grazziano Dimassa  
Director

Company Registration No. 13422010

**23 LOVELESS LIMITED**  
**NOTES TO THE ACCOUNTS**  
**FOR THE PERIOD FROM 26 MAY 2021 TO 31 MAY 2022**

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**1 Statutory information**

23 LOVELESS LIMITED is a private company, limited by shares, registered in England and Wales, registration number 13422010. The registered office is 2-4 EASTERN ROAD, ST GEORGES HOUSE, ROMFORD, RM1 3PJ, ENGLAND.

**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**

The principal accounting policies adopted in the preparation of the financial statements are set out below and have been consistently applied within the same accounts.

***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**

**2022**

**£**

**Amounts falling due after more than one year**

Other debtors

100

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**5 Average number of employees**

During the period the average number of employees was 0.

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.