

**23 LOVELESS LIMITED
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 MAY 2024**

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UNAUDITED ACCOUNTS
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23 LOVELESS LIMITED
COMPANY INFORMATION
FOR THE YEAR ENDED 31 MAY 2024

Director	Dante Graziano Dimassa
Company Number	13422010 (England and Wales)
Registered Office	C/O Abr Chartered Accountants 37th Floor Canada Square London E14 5AA ENGLAND
Accountants	ABR Chartered Accountants 37th Floor Canada Square London E14 5AA

23 LOVELESS LIMITED
STATEMENT OF FINANCIAL POSITION
AS AT 31 MAY 2024

	Notes	2024 £	2023 £
Current assets			
Debtors	4	1,083	100
Cash at bank and in hand		5,239	-
		6,322	100
Creditors: amounts falling due within one year	5	(7,250)	-
Net current (liabilities)/assets		(928)	100
Net (liabilities)/assets		(928)	100
Capital and reserves			
Called up share capital		100	100
Profit and loss account		(1,028)	-
Shareholders' funds		(928)	100

For the year ending 31 May 2024 the company was entitled to exemption from audit 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 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 26 April 2025 and were signed on its behalf by

Dante Graziano Dimassa
Director

Company Registration No. 13422010

23 LOVELESS LIMITED
NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 31 MAY 2024

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 C/O Abr Chartered Accountants, 37th Floor, Canada Square, London, E14 5AA, 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 remained unchanged from the previous year, and also 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

	2024	2023
	£	£

Amounts falling due within one year

Amounts due from group undertakings etc.

	983	-
	983	-

Amounts falling due after more than one year

Other debtors

	100	100
	100	100

5 Creditors: amounts falling due within one year

	2024	2023
	£	£

Loans from directors

	6,750	-
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Accruals

	500	-
	7,250	-

	7,250	-
	7,250	-

6 Average number of employees

During the year the average number of employees was 0 (2023: 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.