

Registered Number 07651009

GREEN AND LOVELL LIMITED

Micro-entity Accounts

31 May 2019

Micro-entity Balance Sheet as at 31 May 2019

	<i>Notes</i>	<i>2019</i>	<i>2018</i>
		£	£
Current Assets		17,306	27,981
Creditors: amounts falling due within one year		(17,284)	(27,701)
Net current assets (liabilities)		<u>22</u>	<u>280</u>
Total assets less current liabilities		<u>22</u>	<u>280</u>
Total net assets (liabilities)		<u>22</u>	<u>280</u>
Capital and reserves		<u>22</u>	<u>280</u>

- For the year ending 31 May 2019 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 28 February 2020

And signed on their behalf by:

Mr. Mark Lovell, Director

Footnotes:

- Advances and credits
Year 2019:
Director : Mark Lovell
Balance outstanding = £9,303
Advances / (credits)= £19,862
Balance brought forward = (£10,559)

Year 2018:
Director : Mark Lovell
Balance outstanding = (£10,559)
Advances / (credits)= (£15,667)
Balance brought forward = £5,108

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