

LOWE'S OF LARNE LTD

**Company Registration Number:
NI606618 (Northern Ireland)**

Unaudited abridged accounts for the year ended 31 March 2020

Period of accounts

Start date: 01 April 2019

End date: 31 March 2020

LOWE'S OF LARNE LTD

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LOWE'S OF LARNE LTD

Balance sheet

As at 31 March 2020

	<i>Notes</i>	<i>2020</i>	<i>2019</i>
		£	£
Fixed assets			
Tangible assets:	3	81,913	121,844
Total fixed assets:		81,913	121,844
Current assets			
Stocks:		419,032	423,310
Debtors:		33,179	
Cash at bank and in hand:		1,934	10,125
Total current assets:		454,145	433,435
Creditors: amounts falling due within one year:		(250,569)	(205,685)
Net current assets (liabilities):		203,576	227,750
Total assets less current liabilities:		285,489	349,594
Creditors: amounts falling due after more than one year:		(185,472)	(270,483)
Total net assets (liabilities):		100,017	79,111
Capital and reserves			
Called up share capital:		2	2
Profit and loss account:		100,015	79,109
Shareholders funds:		100,017	79,111

The notes form part of these financial statements

LOWE'S OF LARNE LTD

Balance sheet statements

For the year ending 31 March 2020 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 Act with respect to accounting records and the preparation of accounts.

The members have agreed to the preparation of abridged accounts for this accounting period in accordance with Section 444(2A).

These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

The directors have chosen to not file a copy of the company's profit & loss account.

**This report was approved by the board of directors on 21 December 2020
and signed on behalf of the board by:**

Name: senga lowe
Status: Director

The notes form part of these financial statements

LOWE'S OF LARNE LTD

Notes to the Financial Statements

for the Period Ended 31 March 2020

1. Accounting policies

These financial statements have been prepared in accordance with the provisions of Financial Reporting Standard 101

LOWE'S OF LARNE LTD

Notes to the Financial Statements for the Period Ended 31 March 2020

2. Employees

	<i>2020</i>	<i>2019</i>
Average number of employees during the period	10	10

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Notes to the Financial Statements for the Period Ended 31 March 2020

3. Tangible Assets

	Total
Cost	£
At 01 April 2019	121,844
Disposals	(38,377)
At 31 March 2020	<u>83,467</u>
Depreciation	
At 01 April 2019	0
Charge for year	1,554
At 31 March 2020	<u>1,554</u>
Net book value	
At 31 March 2020	<u>81,913</u>
At 31 March 2019	<u>121,844</u>

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