

Registered Number:11437554

England and Wales

Show Me Love Live Ltd

Unaudited Financial Statements

For the period ended 31 March 2020

Show Me Love Live Ltd

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Statement of Financial Position  
As at 31 March 2020

	Notes	2020 £	2019 £
<b>Current assets</b>			
Trade and other receivables	2	-	100
Cash and cash equivalents		11,543	8,170
		<b>11,543</b>	<b>8,270</b>
<b>Trade and other payables: amounts falling due within one year</b>	3	(11,273)	(20,330)
<b>Net current assets</b>		<b>270</b>	<b>(12,060)</b>
<b>Total assets less current liabilities</b>		<b>270</b>	<b>(12,060)</b>
<b>Net assets/liabilities</b>		<b>270</b>	<b>(12,060)</b>
<b>Capital and reserves</b>			
Called up share capital		100	100
Retained earnings		170	(12,160)
<b>Shareholders' funds</b>		<b>270</b>	<b>(12,060)</b>

For the period ended 31 March 2020 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 of its financial statements for the period ended 31 March 2020 in accordance with Section 476 of the Companies Act 2006

The directors acknowledge their responsibilities for: a) ensuring that the company keeps proper accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and

b) 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 Section 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.

In accordance with Section 444 of the Companies Act 2006, the Income Statement has not been delivered.

The financial statements have been prepared and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

These financial statements were approved and authorised for issue by the Board on 10 July 2020 and were signed by:

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Mr Lewis Stephen Simmons Director

# Show Me Love Live Ltd

## Notes to the Financial Statements For the period ended 31 March 2020

### Statutory Information

Show Me Love Live Ltd is a private limited company, limited by shares, domiciled in England and Wales, registration number 11437554.

Registered address:  
5 Chigwell Road  
London  
E18 1LR

The presentation currency is £ sterling.

### 1. Accounting policies

#### Basis of preparing the financial statements

These financial statements have been prepared in accordance with the provisions of Section 1A of Financial Reporting Standard 102 "The Financial Reporting Standard applicable in the UK and Republic of Ireland" and the Companies Act 2006. The financial statements have been prepared under the historical costs convention as modified by the revaluation of certain assets.

### 2. Trade and other receivables

	2020	2019
	£	£
Other debtors	-	100

### 3. Trade and other payables: amounts falling due within one year

	2020	2019
	£	£
Trade creditors	-	19,666
Taxation and social security	7,748	64
Other creditors	3,525	600
	<b>11,273</b>	<b>20,330</b>

### 4. Average number of persons employed

During the year 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.