

**Company Registration Number 00759317 (England and Wales)**

**LEAGRAVE PROPERTY CO. LIMITED**  
**UNAUDITED FINANCIAL STATEMENTS**  
**FOR THE YEAR ENDED 30 APRIL 2019**  
**PAGES FOR FILING WITH REGISTRAR**

**LEAGRAVE PROPERTY CO. LIMITED**

**BALANCE SHEET**

**AS AT 30 APRIL 2019**

	<b>2019</b>		<b>2018</b>	
	<b>£</b>	<b>£</b>	<b>£</b>	<b>£</b>
Fixed assets		1,657		1,657
Current assets	2,124		20,887	
Creditors: amounts falling due within one year	<u>(3,900)</u>		<u>(21,003)</u>	
Net current liabilities		<u>(1,776)</u>		<u>(116)</u>
Total assets less current liabilities		<u>(119)</u>		<u>1,541</u>
Net (liabilities)/assets		<u>(119)</u>		<u>1,541</u>
Capital and reserves		<u>(119)</u>		<u>1,541</u>

**Notes to the financial statements**

**1 Employees**

The average number of persons, including directors, employed by the company during the year was as follows:

	<b>2019</b>	<b>2018</b>
	<b>Number</b>	<b>Number</b>
Employees	<u>2</u>	<u>2</u>

**LEAGRAVE PROPERTY CO. LIMITED**

**BALANCE SHEET (CONTINUED)**

**AS AT 30 APRIL 2019**

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Leagrave Property Co. Limited is a private company limited by shares incorporated in England and Wales. The registered office is 23 Peterborough Road, Harrow, Middlesex, HA1 2BD.

For the year ended 30 April 2019 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of financial statements.

The members have not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476.

These financial statements have been prepared in accordance with the micro-entity provisions and in accordance with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime' and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

The financial statements were approved by the board of directors and authorised for issue on 29 January 2020 and are signed on its behalf by:

R W J Hornby  
**Director**

**Company Registration Number 00759317**

**LEAGRAVE PROPERTY CO. LIMITED**

**NOTES TO THE FINANCIAL STATEMENTS**

**AS AT 30 APRIL 2019**

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**1 Profit and loss reserves**

	<b>2019</b>	<b>2018</b>
	<b>£</b>	<b>£</b>
At the beginning of the year	1,493	6,136
(Loss)/profit for the year	(1,660)	57,961
Dividends declared and paid in the year	-	(62,604)
	<u>          </u>	<u>          </u>
At the end of the year	<u>(167)</u>	<u>1,493</u>

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.