

Registered number
00999817

Ledale Property Holdings Ltd

Unaudited Filleted Accounts

31 March 2019

Ledale Property Holdings Ltd**Registered number: 00999817****Balance Sheet****as at 31 March 2019**

	2019	2018
	£	£
Fixed assets	132,487	132,487
Current assets	190,424	190,424
Net current assets	190,424	190,424
Total assets less current liabilities	322,911	322,911
Creditors: amounts falling due after more than one year	(562,866)	(562,866)
Net liabilities	(239,955)	(239,955)
 Capital and reserves	 (239,955)	 (239,955)

The company did not trade during either the current or prior financial year and accordingly no profit and loss has been prepared.

The company is a private company limited by shares and incorporated in England. Its registered office is 76 Gloucester Place, London W1U 6HJ.

The directors are satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

The member has not required the company to obtain an audit in accordance with section 476 of the Act.

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 of the Companies Act 2006 and FRS 105, The Financial Reporting Standard applicable to the Micro-entities Regime. The accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies regime.

D J Lewis

Director

Approved by the board on 18 December 2019

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.