

Registered number
01496906

London & Metropolitan Estates Limited

Report and Accounts

31 March 2018



London & Metropolitan Estates Limited
Report and accounts
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London & Metropolitan Estates Limited

Registered number: 01496906

Directors' Report

The directors present their report and accounts for the year ended 31 March 2018.

Principal activities

The company's did not trade in the year and is dormant.

Directors

The following persons served as directors during the year:

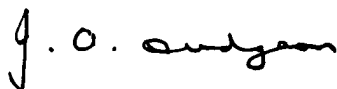
W S Cairns

J A Dudgeon

Small company provisions

This report has been prepared in accordance with the provisions in Part 15 of the Companies Act 2006 applicable to companies subject to the small companies regime.

This report was approved by the board on 13 June 2018 and signed on its behalf.

A handwritten signature in black ink, appearing to read 'J. A. Dudgeon', is written above the printed name and title.

J A Dudgeon
Director

London & Metropolitan Estates Limited
Profit and Loss Account
for the year ended 31 March 2018

	2018 £	2017 £
Operating profit	-	-
Profit before taxation	-	-
Tax on profit	-	-
Profit for the financial year	-	-

London & Metropolitan Estates Limited
Registered number: 01496906
Balance Sheet
as at 31 March 2018

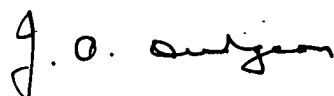
	Notes	2018 £	2017 £
Creditors: amounts falling due within one year	2	(140,143)	(140,143)
Net current liabilities		<u>(140,143)</u>	<u>(140,143)</u>
Net liabilities		<u>(140,143)</u>	<u>(140,143)</u>
Capital and reserves			
Called up share capital		1,121,000	1,121,000
Share premium		55,800,000	55,800,000
Capital redemption reserve	3	829,000	829,000
Profit and loss account		(57,890,143)	(57,890,143)
Shareholders' funds		<u>(140,143)</u>	<u>(140,143)</u>

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 members have 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 and delivered in accordance with the special provisions applicable to companies subject to the small companies regime. The profit and loss account has not been delivered to the Registrar of Companies.



J A Dudgeon
Director

Approved by the board on 13 June 2018

London & Metropolitan Estates Limited
Notes to the Accounts
for the year ended 31 March 2018

1 Accounting policies

Basis of preparation

The accounts have been prepared under the historical cost convention and in accordance with FRS 102, The Financial Reporting Standard applicable in the UK and Republic of Ireland (as applied to small entities by section 1A of the standard).

Creditors

Short term creditors are measured at transaction price (which is usually the invoice price). Loans and other financial liabilities are initially recognised at transaction price net of any transaction costs and subsequently measured at amortised cost determined using the effective interest method.

2 Creditors: amounts falling due within one year	2018	2017
	£	£
Amounts owed to group undertakings and undertakings in which the company has a participating interest	<u>140,143</u>	<u>140,143</u>

3 Capital redemption reserve	2018	2017
	£	£
At 1 April 2017	829,000	829,000
At 31 March 2018	<u>829,000</u>	<u>829,000</u>

4 Other information

London & Metropolitan Estates Limited is a private company limited by shares and incorporated in England. Its registered office is:

First Floor
15 Young Street
London
W8 5EH