

**LITCHPORT LIMITED**

**Company Number: 01704253**

**Limited By Shares**

**Unaudited Financial Statements**

**For The Year Ended**

**31ST MARCH 2019**

**Registered Office:**

**Shop 4  
Kings Court  
Hemsby  
Great Yarmouth  
NR29 4JT**



**Directors' Report**  
Litchport Limited  
For The Year Ended 31 March 2019

**Statement of Directors' Responsibilities**

The directors are responsible for preparing the Directors' Report and the financial statements in accordance with applicable law and regulations.

Company law requires the directors to prepare financial statements for each financial year. Under that law the directors have elected to prepare the financial statements in accordance with the United Kingdom Generally Accepted Accounting Practice (United Kingdom Accounting Standards and applicable law). The financial statements are required by law to give a true and fair view of the state of affairs of the company and of the profit or loss for that period. In preparing the financial statements the directors are required to:-

- select suitable accounting policies and apply them consistently;
- make judgments and accounting estimates that are reasonable and prudent;
- prepare the financial statements on the going concern basis unless it is inappropriate to presume that the company will continue in business.

The directors are responsible for keeping adequate accounting records that are sufficient to show and explain the company's transactions and disclose with reasonable accuracy at any time the financial position of the company and enable them to ensure that the financial statements comply with the Companies Act 2006. They are also responsible for safeguarding the assets of the company and hence for taking reasonable steps for the prevention and detection of fraud and other irregularities.

**Principal Activity**

The company's sole activity continues to be the operation of a Right to Manage company for the leasehold owners of Kings Court.

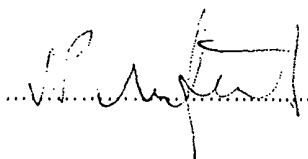
**Directors**

The sole director, Mrs V Munford held office throughout the period.

**Small Company Rules**

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

On behalf of the board



**Mrs V Munford - Director**

**Dated:** 3<sup>rd</sup> Jan 20

**Accountant's Report**  
Litchport Limited  
For The Year Ended 31 March 2019

**Respective Responsibilities of the Directors and Accountant**

As described in the Directors' Report the company's directors are responsible for the preparation of the accounts, and consider that the company is exempt from an audit. It is our responsibility to carry out procedures designed to enable us to report our opinion.

**Basis of Opinion**


Our procedures consisted of comparing the accounts with the accounting records kept by the company, and making such *limited enquiries of the officers of the company as we considered necessary for the purposes of this report*. These procedures provide only the assurance expressed in our opinion.

**Opinion**

In our opinion having regard to, and on the basis of the information contained in the company's accounting records:-

- the accounts are in agreement with the accounting records kept by the company under Section 386 of the Companies Act 2006;
- the accounts have been drawn up in a manner consistent with the provisions specified in Section 477 of the Act;
- and the company satisfied the requirements for exemption from an audit of the accounts for the year ended 31 March 2019 as specified in Section 477 of the Act and did not at any time within that period fall within any other category of company not entitled to the exemption specified in section 478.

Signed

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Dated: 2 Jan. 2020.....

Edward Clarke, BSc (Hons.), MAAT

Clarke Accountancy  
Swan Cottage  
Runham Swim  
Great Yarmouth  
NR29 3EH

**Balance Sheet**  
Litchport Limited  
For The Year Ended 31 March 2019

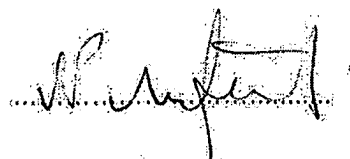
**BALANCE SHEET**  
**AS AT 31ST MARCH 2019**

<u>Fixed Assets</u>	<u>2019</u>	<u>2018</u>
Capital Interest In Property	£ 552	£ 552
Total Fixed Assets	£ 552	£ 552
 <u>Current Assets</u>		
Cash in Hand	£ 10	£ 10
Total Current Assets	£ 10	£ 10
 <u>Current Liabilities</u>		
Creditors	£ 150	£ 360
Total Current Liabilities	£ 150	£ 360
 Net Current Assets (Liabilities)	(£ 140)	(£ 350)
 <u>Long Term Liabilities</u>	£ -	£ -
 <b>Net Assets</b>	<b>£ 412</b>	<b>£ 202</b>
 <u>Capital and Reserves</u>		
<b>Ordinary Share Capital</b>	<b>£ 7</b>	<b>£ 7</b>
<b>Retained Surplus</b>	<b>£ 405</b>	<b>£ 195</b>
Total Shareholders' Funds	£ 412	£ 202

For the financial year in question the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies. No members have required the company to obtain an audit of its accounts for the year in question in accordance with section 476 of the Companies Act 2006. The directors acknowledge their responsibility for complying with the requirements of the Act with respect to accounting records and for the preparation of accounts.

These accounts have been prepared in accordance with the micro-entity provisions and have been delivered in accordance with the provisions applicable to companies subject to the small companies regime.

On behalf of the board



**Mrs V Munford - Director**

Dated: 31<sup>st</sup> Jan 20