

Company Registration Number 02499320 (England and Wales)

**LILYDALE PROPERTIES LIMITED**  
**UNAUDITED FINANCIAL STATEMENTS**  
**FOR THE YEAR ENDED 5 APRIL 2017**  
**PAGES FOR FILING WITH REGISTRAR**

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# LILYDALE PROPERTIES LIMITED

## BALANCE SHEET

AS AT 5 APRIL 2017

	2017		2016	
	£	£	£	£
Fixed assets		2,031,110		2,031,110
Current assets	302,500		246,237	
Prepayments and accrued income	37,252		20,223	
Creditors: amounts falling due within one year	(113,976)		(238,204)	
Net current assets		225,776		28,256
Total assets less current liabilities		2,256,886		2,059,366
Net assets		2,256,886		2,059,366
Capital and reserves		2,256,886		2,059,366

Lilydale Properties Limited is a private company limited by shares incorporated in England and Wales. The registered office is 29-30 Fitzroy Square, London, W1T 6LQ.

The directors of the company have elected not to include a copy of the profit and loss account within the financial statements.

For the year ended 5 April 2017 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 Act 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 14/12/17 and are signed on its behalf by:

B Marsh  
Director

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