

**LONDON & REGIONAL DEVELOPMENTS LIMITED
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 JULY 2020**

LONDON & REGIONAL DEVELOPMENTS LIMITED**Balance Sheet
As at 31 July 2020****Registered number:** 03226661

	2020	2019
	£	£
Current assets	507,123	474,997
Prepayments and accrued income	1,000	-
Creditors: Amounts Falling Due Within One Year	(494,335)	(534,461)
	<u>13,788</u>	<u>(59,464)</u>
NET CURRENT ASSETS (LIABILITIES)	13,788	(59,464)
	<u>13,788</u>	<u>(59,464)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES	13,788	(59,464)
Creditors: Amounts Falling After More Than One Year	(50,000)	-
Accruals and deferred income	(3,775)	(1,250)
	<u>(39,987)</u>	<u>(60,714)</u>
NET LIABILITIES	(39,987)	(60,714)
	<u>(39,987)</u>	<u>(60,714)</u>
CAPITAL AND RESERVES	(39,987)	(60,714)
	<u>(39,987)</u>	<u>(60,714)</u>

Notes

1. Average Number of Employees

Average number of employees, including directors, during the year was as follows: 1 (2019: 1)

2. General Information

LONDON & REGIONAL DEVELOPMENTS LIMITED is a private company, limited by shares, incorporated in England & Wales, registered number 03226661 . The registered office is 4 Tyne View, Lemington, Newcastle upon Tyne, NE15 8DE.

LONDON & REGIONAL DEVELOPMENTS LIMITED
Balance Sheet (continued)
As at 31 July 2020

For the year ending 31 July 2020 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities

- The member has not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
- These accounts have been prepared in accordance with the micro-entity provisions and delivered in accordance with the provisions applicable to companies subject to the small companies' regime.

On behalf of the board

Mr Ian Cawkwell

Director

17/03/2021

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.