

LENLEASE RESIDENTIAL: ASK LIMITED

Registered Office: 20 Triton Street, Regent's Place, London, NW1 3BF

Registered Number: 3872123

BALANCE SHEET AS AT 30 JUNE 2017

	2017 £'000	2016 £'000
CURRENT ASSETS		
Cash at bank	64	64
Creditors: Amounts falling due within one year	(49)	(49)
NET ASSETS	15	15
CAPITAL AND RESERVES		
CALLED UP SHARE CAPITAL		
5,000 "A" Ordinary shares of £1 each	5	5
5,000 "B" Ordinary shares of £1 each	5	5
	10	10
Issued and fully paid: 10,000 Ordinary shares of £1 each	10	10
Profit and loss account	5	5
	15	15

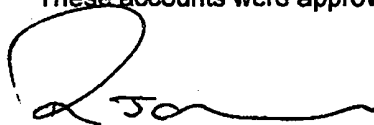
For the period ended 30 June 2017 the company was entitled to the exemption under section 480 of the Companies Act 2006.

Members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

The directors acknowledge their responsibility for:

- (i) ensuring the Company keeps accounting records which comply with section 386 of the Companies Act 2006; and
- (ii) preparing accounts which give a true and fair view of the state of affairs of the Company as at the end of the financial period and of its profit or loss for the financial period, in accordance with the requirements of section 393 and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as applicable to the Company.

These accounts were approved by the Board of Directors on 2 June 2018.



R Cook
Director

NOTES JOINT VENTURE

The Company is a joint venture operation between Lendlease Residential (CG) Limited and ASK Projects Limited.

PROFIT AND LOSS ACCOUNT

During the financial period and the preceding financial year the Company did not trade on its own account and received no income and incurred no expenditure. Consequently, during these periods the Company made neither a profit nor a loss.

