

COMPANY REGISTRATION NUMBER: 04431353

**LORDS PROPERTY SERVICES LTD.**

**Filleted Unaudited Financial Statements**

**31 May 2017**

# **LORDS PROPERTY SERVICES LTD.**

## **Financial Statements**

**Year ended 31 May 2017**

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# LORDS PROPERTY SERVICES LTD.

## Statement of Financial Position

31 May 2017

	2017	2016
	£	£
Current assets	1,687,538	1,582,437
Creditors: amounts falling due within one year	860,283	729,204
<b>Net current assets</b>	<b>827,255</b>	<b>853,233</b>
<b>Total assets less current liabilities</b>	<b>827,255</b>	<b>853,233</b>
Creditors: amounts falling due after more than one year	342,268	447,359
Accruals and deferred income	1,050	1,050
	<b>483,937</b>	<b>404,824</b>
Capital and reserves	<b>483,937</b>	<b>404,824</b>

### Notes to the financial statements

#### 1. Directors' advances, credits and guarantees

During the year the directors entered into the following advances and credits with the company:

	<b>Balance brought forward and outstanding</b>	
	2017	2016
	£	£
Co. Director	( 38,000)	( 38,000)

For the year ending 31 May 2017 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors' responsibilities:

- 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 ;
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements .

These financial statements 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.

These financial statements were approved by the board of directors and authorised for issue on 28 February 2018 , and are signed on behalf of the board by:

S K Lodhi

Director

Company registration number: 04431353

The company is a private company limited by shares, registered in England and Wales. The address of the registered office is Silicon House, 35 Brigstock Road, Thornton Heath, Surrey, CR7 7JH.

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.