REGISTERED NUMBER: 04466458 (England and Wales)

Unaudited Financial Statements

For The Year Ended 25 March 2024

for

LINEPARK LIMITED

LBCo Ltd
T/A Lees-Buckley & Co
16 Northfields Prospect
Putney Bridge Road
London
SW18 1PE

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For The Year Ended 25 March 2024

LINEPARK LIMITED

Company Information
For The Year Ended 25 March 2024

DIRECTORS:	M P Pell H L Bridgman
REGISTERED OFFICE:	Unit 16 Northfields Prospect Business Centre Putney Bridge Road London SW18 1PE
REGISTERED NUMBER:	04466458 (England and Wales)
ACCOUNTANTS:	LBCo Ltd T/A Lees-Buckley & Co 16 Northfields Prospect Putney Bridge Road London SW18 1PE

Balance Sheet
25 March 2024

	Notes	25.3.24 £	25.3.23 £
FIXED ASSETS			
Investment property	4	3	3
TOTAL ASSETS LESS CURRENT LIABILITIES		3	3
CAPITAL AND RESERVES			
Called up share capital	5	3	3
SHAREHOLDERS' FUNDS		3	3

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 25 March 2024.

The members have not required the company to obtain an audit of its financial statements for the year ended 25 March 2024 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for:
(a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
(b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

The financial statements have been prepared and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

In accordance with Section 444 of the Companies Act 2006, the Income Statement has not been delivered.

The financial statements were approved by the Board of Directors and authorised for issue on 23 April 2024 and were signed on its behalf by:

M P Pell - Director

Notes to the Financial Statements
For The Year Ended 25 March 2024

1. STATUTORY INFORMATION

Linepark Limited is a private company, limited by shares , registered in England and Wales. The company's registered number and registered office address can be found on the Company Information page.

2. ACCOUNTING POLICIES

Basis of preparing the financial statements
These financial statements have been prepared in accordance with Financial Reporting Standard 102 "The Financial Reporting Standard applicable in the UK and Republic of Ireland" including the provisions of Section 1A "Small Entities" and the Companies Act 2006. The financial statements have been prepared under the historical cost convention.

3. EMPLOYEES AND DIRECTORS

The average number of employees during the year was NIL (2023 - NIL).

4. INVESTMENT PROPERTY

	Total
	£
COST	
At 26 March 2021	
and 25 March 2022	3
NET BOOK VALUE	
At 25 March 2022	3
At 25 March 2021	3

The company owns the freehold of 4 Gledhow Gardens, London SW5 which is stated at cost. In the opinion of the directors at 25th March 2022 there was no material difference between the book and fair value of the property.

5. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	25.3.24 £	25.3.23 £
3	Ordinary	£1	3	3