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**LENDAL PROPERTY COMPANY LIMITED**  
**UNAUDITED FINANCIAL STATEMENTS**  
**FOR THE YEAR ENDED**  
**31 JANUARY 2016**

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Company Registration Number 07121400



**jwpcreeers llp**  
CHARTERED ACCOUNTANTS

# **LENDAL PROPERTY COMPANY LIMITED**

## **FINANCIAL STATEMENTS**

**YEAR ENDED 31 JANUARY 2016**

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# **LENDAL PROPERTY COMPANY LIMITED**

## **DIRECTORS' REPORT**

**YEAR ENDED 31 JANUARY 2016**

The directors present their annual report together with the unaudited financial statements of the company for the year ended 31 January 2016. The company is dormant and has not traded during the year.

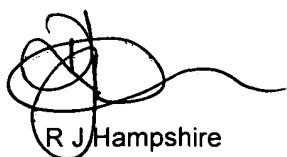
### **DIRECTORS**

The directors who served the company during the year were as follows:

R J Hampshire  
M A J Green  
J M Denton

Registered office:  
North Lodge  
Clifton Park  
Clifton  
York  
North Yorkshire  
YO30 5YX

Signed by order of the directors

A handwritten signature in black ink, appearing to be 'R J Hampshire', with a circular flourish at the end.

Director

Approved by the directors on 3 October 2016

# LENDAL PROPERTY COMPANY LIMITED

## CHARTERED ACCOUNTANTS' REPORT TO THE BOARD OF DIRECTORS ON THE PREPARATION OF THE UNAUDITED STATUTORY ACCOUNTS OF LENDAL PROPERTY COMPANY LIMITED

YEAR ENDED 31 JANUARY 2016

In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the accounts of Lendal Property Company Limited for the year ended 31 January 2016 which comprise the Balance Sheet and the related notes from the company's accounting records and from information and explanations you have given us.

As a practising member firm of the Institute of Chartered Accountants in England and Wales (ICAEW), we are subject to its ethical and other professional requirements which are detailed at [icaew.com/regulations](http://icaew.com/regulations).

This report is made solely to the Board of Directors of Lendal Property Company Limited, as a body, in accordance with the terms of our engagement letter. Our work has been undertaken solely to prepare for your approval the accounts of Lendal Property Company Limited and state those matters that we have agreed to state to them, as a body, in this report in accordance with AAF 02/10 as detailed at [icaew.com/compilation](http://icaew.com/compilation). To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than Lendal Property Company Limited and its Board of Directors, as a body, for our work or for this report.

It is your duty to ensure that Lendal Property Company Limited has kept adequate accounting records and to prepare statutory accounts that give a true and fair view of the assets, liabilities, financial position and profit of Lendal Property Company Limited. You consider that Lendal Property Company Limited is exempt from the statutory audit requirement for the year.

We have not been instructed to carry out an audit or a review of the accounts of Lendal Property Company Limited. For this reason, we have not verified the accuracy or completeness of the accounting records or information and explanations you have given to us and we do not, therefore, express any opinion on the statutory accounts.



JWPCREERS LLP  
Chartered Accountants

Genesis 5  
Church Lane  
Heslington  
York  
YO10 5DQ

3 October 2016

# LENDAL PROPERTY COMPANY LIMITED

## BALANCE SHEET

31 JANUARY 2016

	Note	2016 £	2015 £
<b>CURRENT ASSETS</b>			
Debtors	2	3	3
<b>TOTAL ASSETS</b>		<u>3</u>	<u>3</u>
<b>CAPITAL AND RESERVES</b>			
Called up equity share capital	4	3	3
<b>SHAREHOLDERS' FUNDS</b>		<u>3</u>	<u>3</u>

For the year ended 31 January 2016 the company was entitled to exemption from audit under section 480 of the Companies Act 2006 relating to dormant companies.

### Directors' responsibilities:

- The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476; and
- The directors acknowledge their 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 provisions applicable to companies subject to the small companies regime and with the Financial Reporting Standard for Smaller Entities (effective January 2015).

These accounts were approved by the directors and authorised for issue on 3 October 2016, and are signed on their behalf by:

  
R J Hampshire

Company Registration Number: 07121400

The notes on page 4 form part of these financial statements.

# LENDAL PROPERTY COMPANY LIMITED

## NOTES TO THE FINANCIAL STATEMENTS

YEAR ENDED 31 JANUARY 2016

### 1. DORMANT STATUS

The company was dormant (within the meaning of Section 480 of the Companies Act 2006) throughout the year ended 31 January 2016. The company has not traded during the year or during the preceding financial year. During these periods, the company received no income and incurred no expenditure and therefore made neither profit nor loss.

### 2. DEBTORS

	2016 £	2015 £
Called up share capital not paid	<u>3</u>	<u>3</u>

### 3. RELATED PARTY TRANSACTIONS

No transactions with related parties were undertaken such as are required to be disclosed under Financial Reporting Standard for Smaller Entities.

### 4. SHARE CAPITAL

Allotted and called up:

	2016		2015	
	No.	£	No.	£
Ordinary shares of £1 each	<u>3</u>	<u>3</u>	<u>3</u>	<u>3</u>

The amounts of paid up share capital for the following categories of shares differed from the called up share capital stated above due to unpaid calls and were as follows:

	2016 £	2015 £
Ordinary shares	<u>3</u>	<u>3</u>