

LONDON AND FOLKESTONE LTD

**Company Registration Number:
07149146 (England and Wales)**

Unaudited micro entity accounts for the year ended 28 February 2019

Period of accounts

Start date: 01 March 2018

End date: 28 February 2019

LONDON AND FOLKESTONE LTD

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LONDON AND FOLKESTONE LTD

Company Information

for the Period Ended 28 February 2019

Registered office:

192
West End Lane
London
London
NW6 1SG

Company Registration Number:

07149146 (England and Wales)

LONDON AND FOLKESTONE LTD

Profit and Loss Account **for the Period Ended 28 February 2019**

	<i>2019</i> <i>£</i>	<i>2018</i> <i>£</i>
Turnover	102,500	65,386
Other Income	20	29
Cost of Materials	(0)	-
Other charges	(46,187)	(114,047)
Tax on Profit	(10,703)	-
Profit or (Loss) for Period	45,630	(48,632)

LONDON AND FOLKESTONE LTD

Balance sheet

As at 28 February 2019

	2019 £	2018 £
Called up share capital not paid:	0	0
Fixed Assets:	3,640,514	3,640,514
Current assets:	34,905	38,769
Prepayments and accrued income:	0	0
Creditors: amounts falling due within one year:	(44,684)	(44,654)
Net current assets (liabilities):	(9,779)	(5,885)
Total assets less current liabilities:	3,630,735	3,634,629
Creditors: amounts falling due after more than one year:	(3,133,399)	(3,193,625)
Provision for liabilities:		(0)
Accruals and deferred income:		(0)
Total net assets (liabilities):	497,336	441,004
Capital and reserves:	497,336	441,004

LONDON AND FOLKESTONE LTD

Balance sheet continued

For the year ending 28 February 2019 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.

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

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 and delivered in accordance with the provisions of the small companies regime applicable to micro-entities.

This report was approved by the board of directors on 28 November 2019

And Signed On Behalf Of The Board By:

Name: Douglas Malcolm Terry

Status: Director

The notes form part of these financial statements

LONDON AND FOLKESTONE LTD

Footnotes to the Financial Statements

for the Period Ended 28 February 2019

1. Employee Information

Average number of employees: 1

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.