

**LEASEHOLD KNOWLEDGE PARTNERSHIP LTD  
UNAUDITED FINANCIAL STATEMENTS  
FOR THE YEAR ENDED 30 APRIL 2018**

Richard Riley & Associates Ltd

Hampden House  
Monument Park  
Chalgrove  
OXON  
OX44 7RW

**Leasehold Knowledge Partnership Ltd**  
**Unaudited Financial Statements**  
**For The Year Ended 30 April 2018**

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**Leasehold Knowledge Partnership Ltd**  
**Balance Sheet**  
**As at 30 April 2018**

Registered number: 08999652

		2018		2017	
	Notes	£	£	£	£
<b>CURRENT ASSETS</b>					
Debtors	3	-		21,867	
Cash at bank and in hand		139,214		6,189	
		139,214		28,056	
<b>Creditors: Amounts Falling Due Within One Year</b>	<b>4</b>	<b>(1,790 )</b>		<b>(1,188 )</b>	
<b>NET CURRENT ASSETS (LIABILITIES)</b>			137,424		26,868
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>			137,424		26,868
<b>NET ASSETS</b>			137,424		26,868
Income and Expenditure Account			137,424		26,868
<b>MEMBERS' FUNDS</b>			137,424		26,868

For the year ending 30 April 2018 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 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 applicable to companies subject to the small companies' regime.
- The company has taken advantage of section 444(1) of the Companies Act 2006 and opted not to deliver to the registrar a copy of the company's Income and Expenditure Account.

On behalf of the board

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**Mr Sebastian O'Kelly**

**31st January 2019**

The notes on page 2 form part of these financial statements.

**Leasehold Knowledge Partnership Ltd**  
**Notes to the Financial Statements**  
**For The Year Ended 30 April 2018**

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**1. Accounting Policies**

**1.1. Basis of Preparation of Financial Statements**

The financial statements are prepared under the historical cost convention and in accordance with the FRS 102 Section 1A Small Entities - The Financial Reporting Standard applicable in the UK and Republic of Ireland and the Companies Act 2006.

**2. Average Number of Employees**

Average number of employees, including directors, during the year was as follows:0

**3. Debtors**

	<b>2018</b>	<b>2017</b>
	<b>£</b>	<b>£</b>
<b>Due within one year</b>		
Trade debtors	-	21,867
	<hr/>	<hr/>
	-	21,867
	<hr/>	<hr/>

**4. Creditors: Amounts Falling Due Within One Year**

	<b>2018</b>	<b>2017</b>
	<b>£</b>	<b>£</b>
Trade creditors	720	-
Other creditors	350	468
Accruals and deferred income	720	720
	<hr/>	<hr/>
	1,790	1,188
	<hr/>	<hr/>

**5. Company limited by guarantee**

The company is limited by guarantee and has no share capital.

Every member of the company undertakes to contribute to the assets of the company, in the event of a winding up, such an amount as may be required not exceeding £1.

**6. General Information**

Leasehold Knowledge Partnership Ltd is a private company, limited by guarantee, incorporated in England & Wales, registered number 08999652. The registered office is 12 Tunley Road, London, SW17 7QJ.

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.