

**LEASEHOLD KNOWLEDGE PARTNERSHIP LTD
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 30 APRIL 2021**

Richard Riley & Associates Ltd

Unit 37d Monument Park
Warpsgrove Lane
Chalgrove
OXON
OX44 7RW

Leasehold Knowledge Partnership Ltd
Unaudited Financial Statements
For The Year Ended 30 April 2021

Contents

	Page
Balance Sheet	2
Notes to the Financial Statements	3

Leasehold Knowledge Partnership Ltd
Balance Sheet
As at 30 April 2021

Registered number: 08999652

		2021		2020	
	Notes	£	£	£	£
CURRENT ASSETS					
Debtors	3	-		7,435	
Cash at bank and in hand		34,149		46,492	
		34,149		53,927	
Creditors: Amounts Falling Due Within One Year	4	(10,334)		(5,647)	
NET CURRENT ASSETS (LIABILITIES)			23,815		48,280
TOTAL ASSETS LESS CURRENT LIABILITIES			23,815		48,280
NET ASSETS			23,815		48,280
Income and Expenditure Account			23,815		48,280
MEMBERS' FUNDS			23,815		48,280

For the year ending 30 April 2021 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

Mr Dean Buckner

Director
25th January 2022

The notes on page 3 form part of these financial statements.

Leasehold Knowledge Partnership Ltd
Notes to the Financial Statements
For The Year Ended 30 April 2021

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:

1 (2020: 1)

3. Debtors

	2021	2020
	£	£
Due within one year		
Trade debtors	-	4,000
Other taxes and social security	-	3,435
	<u>-</u>	<u>7,435</u>

4. Creditors: Amounts Falling Due Within One Year

	2021	2020
	£	£
Trade creditors	-	1
Other taxes and social security	3,705	-
Net wages	5,189	4,206
Accruals and deferred income	1,440	1,440
	<u>10,334</u>	<u>5,647</u>

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.