

**L & L PROPERTY LTD  
UNAUDITED ACCOUNTS  
FOR THE YEAR ENDED 31 MARCH 2018**

**L & L PROPERTY LTD**  
**UNAUDITED ACCOUNTS**  
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**L & L PROPERTY LTD**  
**COMPANY INFORMATION**  
**FOR THE YEAR ENDED 31 MARCH 2018**

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<b>Directors</b>	Leslie Kirkham Lorna Kirkham Antony Kirkham
<b>Company Number</b>	09472411 (England and Wales)
<b>Registered Office</b>	51 DICKENS DRIVE OLD STRATFORD MILTON KEYNES MK19 6NW ENGLAND
<b>Accountants</b>	Hall Accountancy Ltd 7-8 Delta Bank Road Metro Riverside Park Gateshead Tyne & Wear NE11 9DJ

**L & L PROPERTY LTD**  
**STATEMENT OF FINANCIAL POSITION**  
**AS AT 31 MARCH 2018**

	Notes	2018 £	2017 £
<b>Current assets</b>			
Debtors	4	-	7,946
Cash at bank and in hand		177	2,899
		<u>177</u>	<u>10,845</u>
<b>Creditors: amounts falling due within one year</b>	5	(4,085)	(13,743)
<b>Net current liabilities</b>		<u>(3,908)</u>	<u>(2,898)</u>
<b>Net liabilities</b>		<u>(3,908)</u>	<u>(2,898)</u>
<b>Capital and reserves</b>			
Called up share capital		200	200
Profit and loss account		(4,108)	(3,098)
<b>Shareholders' funds</b>		<u>(3,908)</u>	<u>(2,898)</u>

For the year ending 31 March 2018 the company was entitled to exemption from audit 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 applicable to companies subject to the small companies' regime and in accordance with the provisions of FRS 102 Section 1A - Small Entities. The profit and loss account has not been delivered to the Registrar of Companies.

Approved by the Board on 14 December 2018.

Leslie Kirkham  
Director

Company Registration No. 09472411

**L & L PROPERTY LTD**  
**NOTES TO THE ACCOUNTS**  
**FOR THE YEAR ENDED 31 MARCH 2018**

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**1 Statutory information**

L & L Property LTD is a private company, limited by shares, registered in England and Wales, registration number 09472411. The registered office is 51 DICKENS DRIVE, OLD STRATFORD, MILTON KEYNES, MK19 6NW, ENGLAND.

**2 Compliance with accounting standards**

The accounts have been prepared in accordance with the provisions of FRS 102 Section 1A Small Entities. There were no material departures from that standard.

**3 Accounting policies**

The principal accounting policies adopted in the preparation of the financial statements are set out below and have remained unchanged from the previous year, and also have been consistently applied within the same accounts.

***Basis of preparation***

The accounts have been prepared under the historical cost convention as modified by the revaluation of certain fixed assets.

***Presentation currency***

The accounts are presented in £ sterling.

**4 Debtors**

	<b>2018</b>	<b>2017</b>
	<b>£</b>	<b>£</b>
Accrued income and prepayments	-	200
Other debtors	-	7,746
	<hr/> -	<hr/> 7,946
	<hr/> <hr/>	<hr/> <hr/>

**5 Creditors: amounts falling due within one year**

	<b>2018</b>	<b>2017</b>
	<b>£</b>	<b>£</b>
Taxes and social security	150	-
Loans from directors	3,215	12,000
Accruals	720	1,743
	<hr/> 4,085	<hr/> 13,743
	<hr/> <hr/>	<hr/> <hr/>

**6 Average number of employees**

During the year the average number of employees was 0 (2017: 0).

