

**L & L PROPERTY LTD
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2022**

L & L PROPERTY LTD
UNAUDITED ACCOUNTS
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L & L PROPERTY LTD
COMPANY INFORMATION
FOR THE YEAR ENDED 31 MARCH 2022

Directors	Leslie Kirkham Lorna Kirkham Antony Kirkham Hazel Carr
Company Number	09472411 (England and Wales)
Registered Office	51 DICKENS DRIVE OLD STRATFORD MILTON KEYNES MK19 6NW ENGLAND
Accountants	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 2022

	Notes	2022 £	2021 £
Fixed assets			
Investments	<u>4</u>	13,050	13,050
Current assets			
Debtors	5	315	-
Cash at bank and in hand		8,024	184
		<u>8,339</u>	<u>184</u>
Creditors: amounts falling due within one year	<u>6</u>	(30,213)	(21,978)
Net current liabilities		<u>(21,874)</u>	<u>(21,794)</u>
Net liabilities		(8,824)	(8,744)
Capital and reserves			
Called up share capital	<u>7</u>	200	200
Profit and loss account		(9,024)	(8,944)
Shareholders' funds		<u>(8,824)</u>	<u>(8,744)</u>

For the year ending 31 March 2022 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.

The financial statements were approved by the Board of Directors and authorised for issue on 15 November 2022 and were signed on its behalf by

Leslie Kirkham
Director

Company Registration No. 09472411

L & L PROPERTY LTD
NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2022

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 Investments

	Other investments £
Valuation at 1 April 2021	13,050
Valuation at 31 March 2022	13,050

5 Debtors

	2022 £	2021 £
Amounts falling due after more than one year		
Other debtors	315	-

6 Creditors: amounts falling due within one year

	2022 £	2021 £
Other creditors	8,544	10,760
Loans from directors	3,516	11,218
Accruals	18,153	-
	30,213	21,978

7 Share capital

	2022 £	2021 £
Allotted, called up and fully paid: 200 Ordinary shares of £1 each	200	200

8 Average number of employees

During the year the average number of employees was 4 (2021: 4).

