

LJF PROPERTY INVESTMENT COMPANY LIMITED

**Company Registration Number:
09513725 (England and Wales)**

Unaudited abridged accounts for the year ended 29 March 2018

Period of accounts

Start date: 31 March 2017

End date: 29 March 2018

LJF PROPERTY INVESTMENT COMPANY LIMITED

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LJF PROPERTY INVESTMENT COMPANY LIMITED

Balance sheet

As at 29 March 2018

	<i>Notes</i>	<i>2018</i>	<i>2017</i>
		£	£
Fixed assets			
Tangible assets:	2	6,861,705	6,816,705
Total fixed assets:		<u>6,861,705</u>	<u>6,816,705</u>
Current assets			
Debtors:		11,717	9,840
Cash at bank and in hand:		205,645	68,767
Total current assets:		<u>217,362</u>	<u>78,607</u>
Creditors: amounts falling due within one year:		(39,466)	(46,323)
Net current assets (liabilities):		<u>177,896</u>	<u>32,284</u>
Total assets less current liabilities:		7,039,601	6,848,989
Creditors: amounts falling due after more than one year:		(6,532,033)	(6,485,533)
Total net assets (liabilities):		<u>507,568</u>	<u>363,456</u>
Capital and reserves			
Called up share capital:		1	1
Profit and loss account:		507,567	363,455
Shareholders funds:		<u>507,568</u>	<u>363,456</u>

The notes form part of these financial statements

LJF PROPERTY INVESTMENT COMPANY LIMITED

Balance sheet statements

For the year ending 29 March 2018 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.

The members have agreed to the preparation of abridged accounts for this accounting period in accordance with Section 444(2A).

These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

The directors have chosen to not file a copy of the company's profit & loss account.

**This report was approved by the board of directors on 29 December 2018
and signed on behalf of the board by:**

Name: Mr. E Batten
Status: Director

The notes form part of these financial statements

LJF PROPERTY INVESTMENT COMPANY LIMITED

Notes to the Financial Statements

for the Period Ended 29 March 2018

1. Accounting policies

These financial statements have been prepared in accordance with the provisions of Section 1A (Small Entities) of Financial Reporting Standard 102

LJF PROPERTY INVESTMENT COMPANY LIMITED

Notes to the Financial Statements for the Period Ended 29 March 2018

2. Tangible Assets

	Total
Cost	£
At 31 March 2017	6,816,705
Additions	115,000
Disposals	(70,000)
At 29 March 2018	<u>6,861,705</u>
Net book value	
At 29 March 2018	<u><u>6,861,705</u></u>
At 30 March 2017	<u><u>6,816,705</u></u>

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.