LITMUS BUILDING LIMITED

Company Registration Number:
09710580 (England and Wales)

Unaudited abridged accounts for the year ended 31 December 2019

Period of accounts

Start date: 01 January 2019

End date: 31 December 2019

LITMUS BUILDING LIMITED

Contents of the Financial Statements

for the Period Ended 31 December 2019

LITMUS BUILDING LIMITED

Balance sheet

As at 31 December 2019

	Notes	*2019*	*2018*
		£	**£**
Fixed assets			
Investments:	3	**10,738,610**	10,692,500
Total fixed assets:		**10,738,610**	10,692,500
Current assets			
Debtors:		**4,926**	698
Cash at bank and in hand:		**31,859**	278
Total current assets:		**36,785**	976
Creditors: amounts falling due within one year:		**(6,163,118)**	(425,807)
Net current assets (liabilities):		**(6,126,333)**	(424,831)
Total assets less current liabilities:		**4,612,277**	10,267,669
Creditors: amounts falling due after more than one year:		**(5,394,610)**	(10,734,191)
Total net assets (liabilities):		**(782,333)**	(466,522)
Capital and reserves			
Called up share capital:		**1**	1
Profit and loss account:		**(782,334)**	(466,523)
Shareholders funds:		**(782,333)**	(466,522)

The notes form part of these financial statements

LITMUS BUILDING LIMITED

Balance sheet statements

For the year ending 31 December 2019 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 22 June 2020
and signed on behalf of the board by:

Name: Denis Lavrut
Status: Director

The notes form part of these financial statements

Notes to the Financial Statements

for the Period Ended 31 December 2019

1. Accounting policies

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

LITMUS BUILDING LIMITED

Notes to the Financial Statements

for the Period Ended 31 December 2019

2. Employees

	2019	*2018*
Average number of employees during the period	0	0

3. Fixed investments

15. Investment properties2019 GB£Balance at 1 January 10.662.500 Additions 15.419Change in fair value (15.419)Balance at 31 December 10.662.500