

LITMUS BUILDING LIMITED

**Company Registration Number:
09710580 (England and Wales)**

Unaudited abridged accounts for the year ended 31 December 2020

Period of accounts

Start date: 01 January 2020

End date: 31 December 2020

LITMUS BUILDING LIMITED

Contents of the Financial Statements for the Period Ended 31 December 2020

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LITMUS BUILDING LIMITED

Balance sheet

As at 31 December 2020

	<i>Notes</i>	2020	2019
		£	£
Fixed assets			
Investments:	3	10,720,953	10,738,610
Total fixed assets:		<u>10,720,953</u>	<u>10,738,610</u>
Current assets			
Debtors:		73,255	4,926
Cash at bank and in hand:		74,288	31,859
Total current assets:		<u>147,543</u>	<u>36,785</u>
Creditors: amounts falling due within one year:		(130,458)	(6,163,118)
Net current assets (liabilities):		<u>17,085</u>	<u>(6,126,333)</u>
Total assets less current liabilities:		10,738,038	4,612,277
Creditors: amounts falling due after more than one year:		(11,848,145)	(5,394,610)
Total net assets (liabilities):		<u>(1,110,107)</u>	<u>(782,333)</u>
Capital and reserves			
Called up share capital:		1	1
Profit and loss account:		(1,110,108)	(782,334)
Shareholders funds:		<u>(1,110,107)</u>	<u>(782,333)</u>

The notes form part of these financial statements

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Balance sheet statements

For the year ending 31 December 2020 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 12 July 2021
and signed on behalf of the board by:**

Name: Christos Dimitriadis
Status: Director

The notes form part of these financial statements

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Notes to the Financial Statements

for the Period Ended 31 December 2020

1. Accounting policies

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

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Notes to the Financial Statements for the Period Ended 31 December 2020

2. Employees

	<i>2020</i>	<i>2019</i>
Average number of employees during the period	0	0

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Notes to the Financial Statements

for the Period Ended 31 December 2020

3. Fixed investments

Investment properties 2020 GB £ Balance at 1 January 10,662,500, Balance at 31 December 10,662,500

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