

**NORTH LEEDS RESIDENTIAL LIMITED
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 MARCH 2019**

North Leeds Residential Limited
Unaudited Financial Statements
For The Year Ended 31 March 2019

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North Leeds Residential Limited
Balance Sheet
As at 31 March 2019

Registered number: 09939396

		2019		2018	
	Notes	£	£	£	£
CURRENT ASSETS					
Stocks	2	2,896,751		-	
Debtors	3	225,607		-	
Cash at bank and in hand		10,000		700,209	
		3,132,358		700,209	
Creditors: Amounts Falling Due Within One Year	4	(3,132,438)		(700,270)	
NET CURRENT ASSETS (LIABILITIES)			(80)		(61)
TOTAL ASSETS LESS CURRENT LIABILITIES			(80)		(61)
NET ASSETS			(80)		(61)
Profit and Loss Account			(80)		(61)
SHAREHOLDERS' FUNDS			(80)		(61)

North Leeds Residential Limited
Balance Sheet (continued)
As at 31 March 2019

For the year ending 31 March 2019 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors' responsibilities:

- 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.
- The company has taken advantage of section 444(1) of the Companies Act 2006 and opted not to deliver to the registrar a copy of the company's Profit and Loss Account.

The financial statements were approved by the board of directors on 23 December 2019 and were signed on its behalf by:

Mr Russell Baker

The notes on page 3 form part of these financial statements.

North Leeds Residential Limited
Notes to the Financial Statements
For The Year Ended 31 March 2019

1. Accounting Policies

1.1. Basis of Preparation of Financial Statements

The financial statements are prepared under the historical cost convention and in accordance with the FRS 102 Section 1A Small Entities - The Financial Reporting Standard applicable in the UK and Republic of Ireland and the Companies Act 2006.

2. Stocks

	2019	2018
	£	£
Stock - work in progress	2,896,751	-
	<u>2,896,751</u>	<u>-</u>

3. Debtors

	2019	2018
	£	£
Due within one year		
Other debtors	224,835	-
VAT	772	-
	<u>225,607</u>	<u>-</u>

4. Creditors: Amounts Falling Due Within One Year

	2019	2018
	£	£
Other creditors	3,132,438	700,000
Other creditors (1)	-	270
	<u>3,132,438</u>	<u>700,270</u>

5. General Information

North Leeds Residential Limited is a private company, limited by shares, incorporated in England & Wales, registered number 09939396. The registered office is Boston House, 212-214 High Street, Boston Spa, West Yorkshire, LS23 6AD.

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.