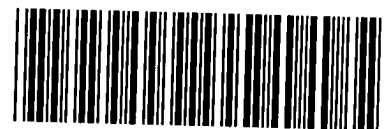


COMPANY REGISTRATION NUMBER: 10080770

**M R & S A Lambert Properties Ltd**  
**Filleted Unaudited Financial Statements**  
**31 March 2019**

WEDNESDAY



A14 \*A89XBZWW\* 17/07/2019 #395  
COMPANIES HOUSE

**LEVICKS**  
Chartered Accountants & Business Advisers  
3 Lloyd Road  
BROADSTAIRS  
Kent  
CT10 1HY

# **M R & S A Lambert Properties Ltd**

## **Financial Statements**

**Year ended 31 March 2019**

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Balance sheet and the notes to the financial statements

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**M R & S A Lambert Properties Ltd****Balance Sheet****31 March 2019**

	<b>2019</b>	2018
	<b>£</b>	£
Fixed assets	<b><u>233,100</u></b>	<u>233,100</u>
Current assets	<b>26,015</b>	14,499
Prepayments and accrued income	<b><u>458</u></b>	<u>435</u>
	<b>26,473</b>	14,934
Creditors: amounts falling due within one year	<b><u>235,430</u></b>	<u>235,665</u>
<b>Net current liabilities</b>	<b><u>(208,957)</u></b>	<u>(220,731)</u>
<b>Total assets less current liabilities</b>	<b>24,143</b>	12,369
Accruals and deferred income	<b><u>855</u></b>	<u>855</u>
	<b><u>23,288</u></b>	<u>11,514</u>
Capital and reserves	<b><u>23,288</u></b>	<u>11,514</u>

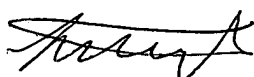
For the year ending 31 March 2019 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

**Directors' responsibilities:**

- The members have not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476;
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements.

These financial statements have been prepared in accordance with the micro-entity provisions and have been delivered in accordance with the provisions applicable to companies subject to the small companies regime.

These financial statements were approved by the board of directors and authorised for issue on 15/01/2019, and are signed on behalf of the board by:



M R Lambert  
Director

Company registration number: 10080770

The company is a private company limited by shares, incorporated and registered in England and Wales. The address of the registered office is 12 Kings Avenue, Broadstairs, Kent, United Kingdom CT10 1DJ.