

Lyddington Property Company Limited

Annual Report and Unaudited Financial Statements
for the Year Ended 31 December 2018

Max Accountants Ltd
Suite 7, Unit 16A
Oakham Enterprise Park
Ashwell Road
Oakham
Rutland
LE15 7TU

Lyddington Property Company Limited

Contents

Company Information	<u>1</u>
Balance Sheet	<u>2</u>
Notes to the Financial Statements	<u>3</u>

Lyddington Property Company Limited

Company Information

Directors	Mrs Susanne Thorne Mr Mike Thorne
Registered office	12A Ayston Road Uppingham Rutland LE15 9RL
Accountants	Max Accountants Ltd Suite 7, Unit 16A Oakham Enterprise Park Ashwell Road Oakham Rutland LE15 7TU

Lyddington Property Company Limited

(Registration number: 10504596)

Balance Sheet as at 31 December 2018

	2018 £	2017 £
Fixed assets	605,986	595,000
Current assets	17,890	26,724
Creditors: Amounts falling due within one year	(103,126)	(119,157)
Net current liabilities	(85,236)	(92,433)
Total assets less current liabilities	520,750	502,567
Accruals and deferred income	(750)	(750)
	520,000	501,817
Capital and reserves	520,000	501,817

These financial statements have been prepared in accordance with the micro-entity provisions of the Companies Act 2006 and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

For the financial year ending 31 December 2018 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 accounts for the year in question in accordance with section 476; and
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

Approved and authorised by the Board on 8 August 2019 and signed on its behalf by:

.....

Mr Mike Thorne
Director

Lyddington Property Company Limited

1 General information

The company is a private company limited by share capital, incorporated in England.

The address of its registered office is:

12A Ayston Road
Uppingham
Rutland
LE15 9RL

These financial statements were authorised for issue by the Board on 8 August 2019.

Basis of preparation

The financial statements have been prepared under the historical cost convention and in accordance with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime'.

2 Taxation

Tax charged/(credited) in the income statement

Year ended 31 December 2018	30 November 2016 to 31 December 2017
£	£

Current taxation

UK corporation tax

4,265

1,940

Page 3

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.