

Lyddington Property Company Limited

Annual Report and Unaudited Financial Statements
for the Year Ended 31 December 2022

Max Accountants Ltd
Ketton Suite
The King Centre
Barleythorpe
Rutland
LE15 7WD

Lyddington Property Company Limited

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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
Ketton Suite
The King Centre
Barleythorpe
Rutland
LE15 7WD

Lyddington Property Company Limited

(Registration number: 10504596)

Balance Sheet as at 31 December 2022

	2022 £	2021 £
Fixed assets	605,986	605,986
Current assets	13,651	17,201
Creditors: Amounts falling due within one year	(20,308)	(44,568)
Net current liabilities	(6,657)	(27,367)
Total assets less current liabilities	599,329	578,619
Accruals and deferred income	(775)	(750)
	598,554	577,869
Capital and reserves	598,554	577,869

For the financial year ending 31 December 2022 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.

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.

Approved and authorised by the Board on 4 October 2023 and signed on its behalf by:

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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 4 October 2023.

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

	2022 £	2021 £
Current taxation		
UK corporation tax	4,852	4,745

3 Staff numbers

The average number of persons employed by the company (including directors) during the year, was 2 (2021 - 2).

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.