

ST CLEMENTS LAKES 297 LIMITED

**Company Registration Number:
10504646 (England and Wales)**

Unaudited statutory accounts for the year ended 30 November 2019

Period of accounts

Start date: 01 December 2018

End date: 30 November 2019

ST CLEMENTS LAKES 297 LIMITED

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ST CLEMENTS LAKES 297 LIMITED

Company Information

for the Period Ended 30 November 2019

Director:	Jagjit Johal
Registered office:	The Winnies Church Road Hartley Longfield GBR DA3 8DJ
Company Registration Number:	10504646 (England and Wales)

ST CLEMENTS LAKES 297 LIMITED

Balance sheet

As at 30 November 2019

	<i>Notes</i>	<i>2019</i> £	<i>2018</i> £
Fixed assets			
Intangible assets:	4	1	1
Total fixed assets:		<u>1</u>	<u>1</u>
Current assets			
Total assets less current liabilities:		<u>1</u>	<u>1</u>
Total net assets (liabilities):		<u>1</u>	<u>1</u>

The notes form part of these financial statements

ST CLEMENTS LAKES 297 LIMITED

Balance sheet continued

As at 30 November 2019

	<i>Notes</i>	<i>2019</i> £	<i>2018</i> £
Capital and reserves			
Called up share capital:		1	1
Shareholders funds:		<u>1</u>	<u>1</u>

For the year ending 30 November 2019 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.

These accounts have been prepared and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

This report was approved by the board of directors on 19 September 2020
And Signed On Behalf Of The Board By:

Name: Jagjit Johal
Status: Director

The notes form part of these financial statements

ST CLEMENTS LAKES 297 LIMITED

Notes to the Financial Statements

for the Period Ended 30 November 2019

1. Accounting policies

Basis of measurement and preparation

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

ST CLEMENTS LAKES 297 LIMITED

Notes to the Financial Statements

for the Period Ended 30 November 2019

2. Employees

	<i>2019</i>	<i>2018</i>
Average number of employees during the period	1	1

ST CLEMENTS LAKES 297 LIMITED

Notes to the Financial Statements

for the Period Ended 30 November 2019

3. Off balance sheet disclosure

No

ST CLEMENTS LAKES 297 LIMITED

Notes to the Financial Statements

for the Period Ended 30 November 2019

4. Intangible assets

	Goodwill		Total
Cost	£	£	
At 01 December 2018	1		1
Additions	-		-
Disposals	-		-
Revaluations	-		-
Transfers	-		-
At 30 November 2019	1		1
Amortisation			
Amortisation at 01 December 2018	-		-
Charge for year	-		-
On disposals	-		-
Other adjustments	-		-
Amortisation at 30 November 2019	-		-
Net book value			
Net book value at 30 November 2019	1		1
Net book value at 30 November 2018	1		1

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