

ST CLEMENTS LAKES 361 LIMITED

**Company Registration Number:
11118207 (England and Wales)**

Unaudited statutory accounts for the year ended 31 December 2019

Period of accounts

Start date: 01 January 2019

End date: 31 December 2019

ST CLEMENTS LAKES 361 LIMITED

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ST CLEMENTS LAKES 361 LIMITED

Company Information

for the Period Ended 31 December 2019

Director:	Jagjit Johal
Registered office:	The Winnies Church Road Hartley Longfield GBR DA3 8DJ
Company Registration Number:	11118207 (England and Wales)

ST CLEMENTS LAKES 361 LIMITED

Balance sheet

As at 31 December 2019

	<i>Notes</i>	<i>2019</i> £	<i>2018</i> £
Fixed assets			
Tangible assets:	4	430,000	430,000
Total fixed assets:		<u>430,000</u>	<u>430,000</u>
Current assets			
Stocks:		0	0
Total current assets:		<u>0</u>	<u>0</u>
Net current assets (liabilities):		<u>0</u>	<u>0</u>
Total assets less current liabilities:		430,000	430,000
Creditors: amounts falling due after more than one year:	5	(0)	(0)
Total net assets (liabilities):		<u>430,000</u>	<u>430,000</u>

The notes form part of these financial statements

ST CLEMENTS LAKES 361 LIMITED

Balance sheet continued

As at 31 December 2019

	<i>Notes</i>	<i>2019</i> £	<i>2018</i> £
Capital and reserves			
Called up share capital:		430,000	430,000
Shareholders funds:		<u>430,000</u>	<u>430,000</u>

For the year ending 31 December 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 3 March 2021

And Signed On Behalf Of The Board By:

Name: Jagjit Johal

Status: Director

The notes form part of these financial statements

ST CLEMENTS LAKES 361 LIMITED

Notes to the Financial Statements

for the Period Ended 31 December 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 361 LIMITED

Notes to the Financial Statements

for the Period Ended 31 December 2019

2. Employees

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

ST CLEMENTS LAKES 361 LIMITED

Notes to the Financial Statements

for the Period Ended 31 December 2019

3. Off balance sheet disclosure

No

ST CLEMENTS LAKES 361 LIMITED

Notes to the Financial Statements

for the Period Ended 31 December 2019

4. Tangible assets

	Land & buildings	Total
Cost	£	£
At 01 January 2019	430,000	430,000
Additions	-	-
Disposals	-	-
Revaluations	-	-
Transfers	-	-
At 31 December 2019	430,000	430,000
Depreciation		
At 01 January 2019	-	-
Charge for year	-	-
On disposals	-	-
Other adjustments	-	-
At 31 December 2019	-	-
Net book value		
At 31 December 2019	430,000	430,000
At 31 December 2018	430,000	430,000

ST CLEMENTS LAKES 361 LIMITED

Notes to the Financial Statements

for the Period Ended 31 December 2019

5.Creditors: amounts falling due after more than one year

	<i>2019</i>	<i>2018</i>
	<i>£</i>	<i>£</i>
Bank loans and overdrafts	0	0
Amounts due under finance leases and hire purchase contracts	0	0
Total	0	0

No amounts due.

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.