

LIONHEAD ESTATES LIMITED
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2021

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UNAUDITED ACCOUNTS
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LIONHEAD ESTATES LIMITED
COMPANY INFORMATION
FOR THE YEAR ENDED 31 MARCH 2021

Director	Mr Alexander Leonida
Company Number	12495503 (England and Wales)
Registered Office	74 SIDNEY STREET LONDON E1 2EU ENGLAND
Accountants	Best Option Konsult Limited Chartered Management Accountants 5 Fountain House Fountain Close London SE18 6XG

LIONHEAD ESTATES LIMITED
STATEMENT OF FINANCIAL POSITION
AS AT 31 MARCH 2021

	Notes	2021 £
Creditors: amounts falling due within one year		(179)
Net current liabilities		(179)
Net liabilities		(179)
Capital and reserves		
Called up share capital	±	1
Profit and loss account		(180)
Shareholders' funds		(179)

For the year ending 31 March 2021 the company was entitled to exemption from audit under section 480 of the Companies Act 2006 relating to dormant companies. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

The members have agreed to the preparation of abridged accounts for the year in accordance with Section 444(2A).

These accounts have been prepared and delivered in accordance with the provisions applicable to companies subject to the small companies' regime and in accordance with the provisions of FRS 102 Section 1A - Small Entities. The profit and loss account has not been delivered to the Registrar of Companies.

The financial statements were approved by the Board and authorised for issue on 7 May 2021 and were signed on its behalf by

Mr Alexander Leonida
Director

Company Registration No. 12495503

LIONHEAD ESTATES LIMITED
NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2021

1 Statutory information

Lionhead Estates Limited is a private company, limited by shares, registered in England and Wales, registration number 12495503. The registered office is 74 SIDNEY STREET, LONDON, E1 2EU, ENGLAND.

2 Compliance with accounting standards

The accounts have been prepared in accordance with the provisions of FRS 102 Section 1A Small Entities. There were no material departures from that standard.

3 Accounting policies

The principal accounting policies adopted in the preparation of the financial statements are set out below and have been consistently applied within the same accounts.

Basis of preparation

The accounts have been prepared under the historical cost convention as modified by the revaluation of certain fixed assets.

Presentation currency

The accounts are presented in £ sterling.

4 Share capital

2021

£

Allotted, called up and fully paid:

1 Ordinary shares of £1 each

1

Shares issued during the period:

1 Ordinary shares of £1 each

1

5 Average number of employees

During the year the average number of employees was 0.

