

LT PROPERTIES AND MANAGEMENT LIMITED

**Company Registration Number:
12987115 (England and Wales)**

Unaudited micro entity accounts for the year ended 31 October 2022

Period of accounts

Start date: 01 November 2021

End date: 31 October 2022

LT PROPERTIES AND MANAGEMENT LIMITED

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LT PROPERTIES AND MANAGEMENT LIMITED

Company Information

for the Period Ended 31 October 2022

Registered office:

12
Windrush Close
Basingstoke
England
RG21 4BY

Company Registration Number:

12987115 (England and Wales)

LT PROPERTIES AND MANAGEMENT LIMITED

Profit and Loss Account

for the Period Ended 31 October 2022

	<i>2022</i> <i>£</i>	<i>2021</i> <i>£</i>
Turnover	1,100	4,400
Income from coronavirus (COVID-19) business support grants	0	-
Other Income	0	-
Cost of Materials	(0)	-
Staff Costs	(0)	-
Depreciation and Writeoffs	(0)	-
Other charges	(4,720)	(530)
Tax on Profit	(0)	-
Profit or (Loss) for Period	(3,620)	3,870

LT PROPERTIES AND MANAGEMENT LIMITED

Balance sheet

As at 31 October 2022

	<i>2022</i> <i>£</i>	<i>2021</i> <i>£</i>
Current assets:	0	3,870
Net current assets (liabilities):	0	3,870
Total assets less current liabilities:	0	3,870
Total net assets (liabilities):	0	3,870
Capital and reserves:	0	3,870

LT PROPERTIES AND MANAGEMENT LIMITED

Balance sheet continued

For the year ending 31 October 2022 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 of the small companies regime applicable to micro-entities.

This report was approved by the board of directors on 9 November 2022

And Signed On Behalf Of The Board By:

Name: Ryan Trask

Status: Director

The notes form part of these financial statements

LT PROPERTIES AND MANAGEMENT LIMITED

Footnotes to the Financial Statements

for the Period Ended 31 October 2022

1. Employee Information

Average number of employees: 0

LT PROPERTIES AND MANAGEMENT LIMITED

Footnotes to the Financial Statements

for the Period Ended 31 October 2022

2. Off balance sheet disclosure

No

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.