COMPANIES HOUSE

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FINANCIAL STATEMENTS FOR THE YEAR ENDED 31 AUGUST 2022 PAGES FOR FILING WITH REGISTRAR



LUDDON ESTATES LIMITED

CONTENTS

	Page		
Balance sheet	1		
Notes to the financial statements	2		

LUDDON ESTATES LIMITED

BALANCE SHEET

AS AT 31 AUGUST 2022

		2022		2021	
	Notes	£	£	£	£
Capital and reserves	·	•			
Called up share capital	2	4	50,000	•	450,000
Profit and loss reserves		(4	50,000)	(4	450,000)
		-		-	
Total equity			-		-
		=		:	

The directors of the company have elected not to include a copy of the profit and loss account within the financial statements.

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

The financial statements were approved by the board of directors and authorised for issue on 12 May 2023 and are signed on its behalf by:

T Dougall Director

Company Registration No. SC074756

LUDDON ESTATES LIMITED

NOTES TO THE FINANCIAL STATEMENTS FOR THE YEAR ENDED 31 AUGUST 2022

1 Accounting policies

Company information

The company is a private company limited by shares and is incorporated in the United Kingdom and registered in Scotland. Details of the registered office can be found on the company information page of these financial statements.

1.1 Accounting convention

These financial statements have been prepared in accordance with FRS 102 "The Financial Reporting Standard applicable in the UK and Republic of Ireland" ("FRS 102") and the requirements of the Companies Act 2006 as applicable to companies subject to the small companies regime. The disclosure requirements of section 1A of FRS 102 have been applied other than where additional disclosure is required to show a true and fair view. The company is entitled to exemption under section 480 of the Companies Act 2006 relating to dormant companies.

The financial statements are prepared in sterling, which is the functional currency of the company. Monetary amounts in these financial statements are rounded to the nearest £.

The financial statements have been prepared under the historical cost convention. The principal accounting policies adopted are set out below.

1.2 Going concern

The directors anticipate that the company will remain dormant for a period of at least 12 months from the date these financial statements are signed.

1.3 Profit and loss account

The company has not traded during the year or the preceding financial period. During this time, the company received no income and incurred no expenditure and therefore no Profit and loss account is presented in these financial statements.

2 Called up share capital

	2022	2021	2022	2021
Ordinary share capital	Number	Number	£	£
Issued and fully paid				
of £1 each	450,000	450,000	450,000	450,000
		=====		

3 Audit report information

As the income statement has been omitted from the filing copy of the financial statements, the following information in relation to the audit report on the statutory financial statements is provided in accordance with s444(5B) of the Companies Act 2006:

The auditor's report was unqualified.

The senior statutory auditor was Bernadette Higgins CA and the auditor was Azets Audit Services.

4 Parent company

The ultimate parent company is Dougall Holdings Limited, a company incorporated in Scotland.