

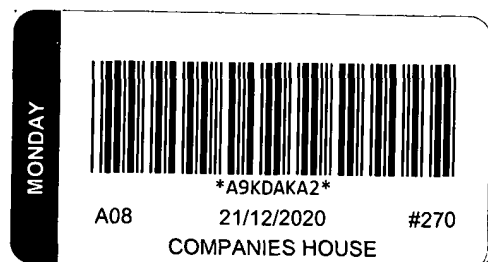
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Unaudited Financial Statements for the Year Ended 31 March 2020

for

LINZI PROPERTIES LIMITED



LINZI PROPERTIES LIMITED

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for the Year Ended 31 March 2020

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LINZI PROPERTIES LIMITED

Company Information
for the Year Ended 31 March 2020

DIRECTORS:

Mrs L C Cooper
I Cooper

SECRETARY:

Mrs L C Cooper

REGISTERED OFFICE:

237 Church Street
Blackpool
Lancashire
FY1 3PB

REGISTERED NUMBER:

04751898 (England and Wales)

ACCOUNTANTS:

Michael Parker Chartered Accountant
6 Park Road
Thornton Cleveleys
Lancashire
FY5 5HG

LINZI PROPERTIES LIMITED (Registered number: 04751898)

Abridged Balance Sheet
31 March 2020

	Notes	31.3.20 £	£	31.3.19 £	£
FIXED ASSETS					
Investment property	4		289,544		360,607
CURRENT ASSETS					
Cash at bank		2,687		-	
CREDITORS					
Amounts falling due within one year		<u>289,483</u>		<u>332,735</u>	
NET CURRENT LIABILITIES			<u>(286,796)</u>		<u>(332,735)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			2,748		27,872
CREDITORS					
Amounts falling due after more than one year			-		<u>9,006</u>
NET ASSETS			<u>2,748</u>		<u>18,866</u>
CAPITAL AND RESERVES					
Called up share capital	6		100		100
Retained earnings			<u>2,648</u>		<u>18,766</u>
SHAREHOLDERS' FUNDS			<u>2,748</u>		<u>18,866</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 March 2020.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2020 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for:

- ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

Abridged Balance Sheet - continued
31 March 2020

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

All the members have consented to the preparation of an abridged Balance Sheet for the year ended 31 March 2020 in accordance with Section 444(2A) of the Companies Act 2006.

In accordance with Section 444 of the Companies Act 2006, the Income Statement has not been delivered.

The financial statements were approved by the Board of Directors and authorised for issue on 27 November 2020 and were signed on its behalf by:

A handwritten signature in black ink, appearing to read 'Mrs L C Cooper', written in a cursive style.

Mrs L C Cooper - Director

LINZI PROPERTIES LIMITED

Notes to the Financial Statements **for the Year Ended 31 March 2020**

1. STATUTORY INFORMATION

LINZI PROPERTIES LIMITED is a private company, limited by shares, registered in England and Wales. The company's registered number and registered office address can be found on the Company Information page.

2. ACCOUNTING POLICIES

Basis of preparing the financial statements

These financial statements have been prepared in accordance with Financial Reporting Standard 102 "The Financial Reporting Standard applicable in the UK and Republic of Ireland" including the provisions of Section 1A "Small Entities" and the Companies Act 2006. The financial statements have been prepared under the historical cost convention.

Rental income

Rental income is the total amount receivable from let properties excluding VAT.

Investment property

Investment property is shown at most recent valuation. Any aggregate surplus or deficit arising from changes in fair value is recognised in profit or loss.

3. EMPLOYEES AND DIRECTORS

The average number of employees during the year was NIL (2019 - NIL).

4. INVESTMENT PROPERTY

	Total £
FAIR VALUE	
At 1 April 2019	360,607
Disposals	(71,063)
	<hr/>
At 31 March 2020	289,544
	<hr/>
NET BOOK VALUE	
At 31 March 2020	289,544
	<hr/>
At 31 March 2019	360,607
	<hr/>

In the opinion of the director Mrs L Cooper the above properties are stated at their open market value.

5. SECURED DEBTS

The following secured debts are included within creditors:

	31.3.20 £	31.3.19 £
Bank loans	-	22,335
	<hr/>	<hr/>

6. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	31.3.20 £	31.3.19 £
100	Ordinary	£1	100	100
			<hr/>	<hr/>

LINZI PROPERTIES LIMITED

Notes to the Financial Statements - continued
for the Year Ended 31 March 2020

7. ULTIMATE CONTROLLING PARTY

The company was under the control of the director Mrs LC Cooper throughout the year.