

**LONDON ROAD REAL ESTATE LIMITED
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 MAY 2021**

Bristow Still Accountants
39 Sackville Road
Hove
East Sussex
BN3 3WD

London Road Real Estate Limited
Balance Sheet
As at 31 May 2021

Registered number: 07319147

	2021	2020
	£	£
Fixed assets	608,140	610,014
Current assets	94,343	38,866
Creditors: Amounts Falling Due Within One Year	(544,485)	(551,301)
NET CURRENT LIABILITIES	(450,142)	(512,435)
TOTAL ASSETS LESS CURRENT LIABILITIES	157,998	97,579
Accruals and deferred income	(600)	(50,480)
NET ASSETS	157,398	47,099
CAPITAL AND RESERVES	157,398	47,099

Notes

1. Average Number of Employees

Average number of employees, including directors, during the year was as follows: 1 (2020: 1)

2. General Information

London Road Real Estate Limited is a private company, limited by shares, incorporated in England & Wales, registered number 07319147 . The registered office is 39 Sackville Road, Hove, BN3 3WD.

For the year ending 31 May 2021 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities

- The member has 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.
- These accounts have been prepared in accordance with the micro-entity provisions and delivered in accordance with the provisions applicable to companies subject to the small companies' regime.

On behalf of the board

Mr Simon Farncombe

Director

17/12/2021

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.