LTR CROMBERDALE COURT LTD

(FORMERLY PGP SECURITIES NO.11 LTD)

BALANCE SHEET AND ACCOUNTS

FOR THE YEAR ENDED 31ST MARCH 2020

SMITHFIELD ACCOUNTANTS LLP
CHARTERED ACCOUNTANTS
SUITE 50, UNIT 1, STANSTED COURTYARD
PARSONAGE ROAD, TAKELEY
CM22 6PU

TUESDAY

14/07/2020 COMPANIES HOUSE #370

LTR CROMBERDALE COURT LTD

DIRECTORS' REPORT FOR THE YEAR ENDED 31^{ST} MARCH 2020

ACTIVITIES

On 10^{th} September 2019, the company changed its name from PGP Securities No.11 Ltd to LTR Cromberdale Court Ltd.

The Company holds mortgage securities on trust for private finance providers but is otherwise dormant.

RESULTS

The Company has not traded in the year, and there are therefore no entries made in the Profit & Loss account.

DIRECTOR

The director of the company in the year and his beneficial interest in the share capital of the Company was: -

<u>31.03.2020</u> <u>31.03.2019</u>

1

T. G. McMillan

1

CLOSE COMPANY STATUS

The Company is a close company as defined by the I.C.T.A. 1988.

BY ORDER OF THE BOARD

T. G. McMILLAN DIRECTOR

DATE: 16TH June 2020

COMPANY NO: 08603794

LTR CROMBERDALE COURT LTD

BALANCE SHEET AS AT 31st MARCH 2020

				1 31 st 1 2019
CURRENT ASSETS				
Cash at Bank & In Hand	£	1	£	1
CAPITAL & RESERVES				
Called Up Share Capital (Note 2)	£	1	£	1
DIRECTORS	' STAT	TEMENT		
For the year ended 31st March 2020, from audit under Section 480 of the companies.				
The members have not required the accounts for the year in question in				
The director acknowledges his re- requirements of the Act with res preparation of accounts.				
The accounts have been prepared in 15 of the Companies Act 2006 applic companies regime.				
T. G. McMILLAN))))	RECTOR		

DATE: 16th June 2020

LTR CROMBERDALE COURT LTD

NOTES TO THE ACCOUNTS FOR THE YEAR ENDED 31ST MARCH 2020

1. ACCOUNTING POLICIES

The accounts have been prepared under the historical cost convention.

2. SHARE CAPITAL

The company's authorised capital is 1 Ordinary Share of £1, which is issued, called up and fully paid.

3. CONTROLLING PARTY

The controlling party is T McMillan by virtue of his ownership of 100% of the issued ordinary share capital.