

LTR CROMBERDALE COURT LTD

BALANCE SHEET AND ACCOUNTS

FOR THE YEAR ENDED
31ST MARCH 2022

SMITHFIELD ACCOUNTANTS LLP
CHARTERED ACCOUNTANTS
SUITE 1, UNIT 2, STANSTED COURTYARD
PARSONAGE ROAD, TAKELEY
CM22 6PU

WEDNESDAY



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22/06/2022

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COMPANIES HOUSE

LTR CROMBERDALE COURT LTD
DIRECTORS' REPORT
FOR THE YEAR ENDED 31ST MARCH 2022

ACTIVITIES

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>31.03.2022</u>	<u>31.03.2021</u>
T. G. McMillan	1	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: 6th June 2022

As at 31st
March 2021

Cash at Bank & In Hand	£	<u>1</u>	£	<u>1</u>
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Called Up Share Capital (Note 2)	£	1	£	1
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)
) DIRECTOR
)
)

(2)

LTR CROMBERDALE COURT LTD

NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 31ST MARCH 2022

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.