

LEASEHOLD KNOWLEDGE PARTNERSHIP LTD
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 30 APRIL 2019

Richard Riley & Associates Ltd

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Leasehold Knowledge Partnership Ltd
Unaudited Financial Statements
For The Year Ended 30 April 2019

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Leasehold Knowledge Partnership Ltd
Balance Sheet
As at 30 April 2019

Registered number: 08999652

		2019		2018	
	Notes	£	£	£	£
CURRENT ASSETS					
Debtors	3	29,225		-	
Cash at bank and in hand		90,356		139,214	
		<u>119,581</u>		<u>139,214</u>	
Creditors: Amounts Falling Due Within One Year	4	<u>(1,440)</u>		<u>(1,790)</u>	
NET CURRENT ASSETS (LIABILITIES)			<u>118,141</u>		<u>137,424</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>118,141</u>		<u>137,424</u>
NET ASSETS			<u>118,141</u>		<u>137,424</u>
Income and Expenditure Account			<u>118,141</u>		<u>137,424</u>
MEMBERS' FUNDS			<u>118,141</u>		<u>137,424</u>

For the year ending 30 April 2019 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors' responsibilities:

- The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
- These accounts have been prepared and delivered in accordance with the provisions applicable to companies subject to the small companies' regime.
- The company has taken advantage of section 444(1) of the Companies Act 2006 and opted not to deliver to the registrar a copy of the company's Income and Expenditure Account.

On behalf of the board

Mr Martin Boyd

30th January 2020

The notes on page 2 form part of these financial statements.

Leasehold Knowledge Partnership Ltd
Notes to the Financial Statements
For The Year Ended 30 April 2019

1. Accounting Policies

1.1. Basis of Preparation of Financial Statements

The financial statements are prepared under the historical cost convention and in accordance with the FRS 102 Section 1A Small Entities - The Financial Reporting Standard applicable in the UK and Republic of Ireland and the Companies Act 2006.

2. Average Number of Employees

Average number of employees, including directors, during the year was as follows: 1 2018 (0)

3. Debtors

	2019	2018
	£	£
Due within one year		
Trade debtors	24,766	-
Other taxes and social security	4,459	-
	<hr/> 29,225	<hr/> -
	<hr/> <hr/>	<hr/> <hr/>

4. Creditors: Amounts Falling Due Within One Year

	2019	2018
	£	£
Trade creditors	-	720
Other creditors	-	350
Accruals and deferred income	1,440	720
	<hr/> 1,440	<hr/> 1,790
	<hr/> <hr/>	<hr/> <hr/>

5. Company limited by guarantee

The company is limited by guarantee and has no share capital.

Every member of the company undertakes to contribute to the assets of the company, in the event of a winding up, such an amount as may be required not exceeding £1.

6. General Information

Leasehold Knowledge Partnership Ltd is a private company, limited by guarantee, incorporated in England & Wales, registered number 08999652. The registered office is 12 Tunley Road, London, SW17 7QJ.

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.