

Registered Number 03666140

LONDON DEVELOPMENT PROPERTY COMPANY LIMITED

Micro-entity Accounts

30 November 2022

LONDON DEVELOPMENT PROPERTY COMPANY LIMITED**Micro-entity Balance Sheet as at 30 November 2022****Registered Number 03666140**

	<i>Notes</i>	<i>2022</i>	<i>2021</i>
		<i>£</i>	<i>£</i>
Fixed Assets		3,516,273	3,523,419
Current Assets		2,697,377	2,719,557
Creditors: amounts falling due within one year		(541,073)	(543,135)
Net current assets (liabilities)		<u>2,156,304</u>	<u>2,176,422</u>
Total assets less current liabilities		<u>5,672,577</u>	<u>5,699,841</u>
Creditors: amounts falling due after more than one year		(3,157,658)	(3,202,834)
Accruals and deferred income		(5,000)	(2,500)
Total net assets (liabilities)		<u>2,509,919</u>	<u>2,494,507</u>
Capital and reserves		<u>2,509,919</u>	<u>2,494,507</u>

- For the year ending 30 November 2022 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
- 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 Companies Act 2006 with respect to accounting records and the preparation of accounts.
- The 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.

Approved by the Board on 31 August 2023

And signed on their behalf by:

Mr Sanjeev Dhir, Director**Footnotes:**

- Guarantees
Aspect House
16 Wilmer Place
Stoke Newington
London
N16 0LQ
- Advances and credits
During the year the directors entered into the following advances and credits with the company:

2022

Mr Sanjeev Dhir

Balance brought forward - £ (725,492)

Advances /(credits) to the director - £ 68,638

Amounts repaid - £ (47,095)

Balance o/standing - £ (703,949)

2021

Mr Sanjeev Dhir

Balance brought forward - £ (704,665)

Advances /(credits) to the director - £ 99,930

Amounts repaid - £ (120,757)

Balance o/standing - £ (725,492)

LONDON DEVELOPMENT PROPERTY COMPANY LIMITED**Registered Number 03666140****Notes to the Micro-entity Accounts for the period ended 30 November 2022****1 Employees**

	<i>2022</i>	<i>2021</i>
Average number of employees during the period	4	4

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.