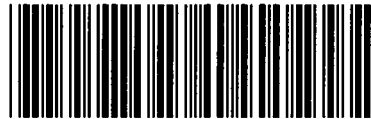


Company Registration No. 04938944 (England and Wales)

**LIMETOWN LIMITED**  
**ANNUAL REPORT AND FINANCIAL STATEMENTS**  
**FOR THE YEAR ENDED 17 NOVEMBER 2017**

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# LIMETOWN LIMITED

## COMPANY INFORMATION

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<b>Director</b>	S S Conway
<b>Secretary</b>	A W Porter
<b>Company number</b>	04938944
<b>Registered office</b>	3rd Floor Sterling House Langston Road Loughton Essex IG10 3TS
<b>Auditor</b>	BDO LLP 55 Baker Street London United Kingdom W1U 7EU
<b>Business address</b>	PO Box 206 Loughton Essex IG10 1PL
<b>Solicitors</b>	Howard Kennedy LLP 1 London Bridge London SE1 9BG

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# LIMETOWN LIMITED

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# LIMETOWN LIMITED

## STATEMENT OF FINANCIAL POSITION

AS AT 17 NOVEMBER 2017

	Notes	2017 £	£	2016 £	£
<b>Current assets</b>					
Debtors		1,114		1,114	
<b>Creditors: amounts falling due within one year</b>		(45)		(45)	
<b>Net current assets</b>			1,069		1,069
<b>Capital and reserves</b>					
Called up share capital	2		1,000		1,000
Profit and loss reserves			69		69
<b>Total equity</b>			1,069		1,069

The director of the company has elected not to include a copy of the income statement within the financial statements.

For the financial year ended 17 November 2017 the company was entitled to exemption from audit under section 480 of the Companies Act 2006 relating to dormant companies.

The director acknowledges his responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of financial statements.

The members have not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476.

These financial statements have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime.

The financial statements were approved and signed by the director and authorised for issue on 10 September 2018

S S Conway  
Director

Company Registration No. 04938944

# LIMETOWN LIMITED

## NOTES TO THE FINANCIAL STATEMENTS FOR THE YEAR ENDED 17 NOVEMBER 2017

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### 1 Accounting policies

#### Company information

Limetown Limited is a private company limited by shares incorporated in England and Wales. The registered office is 3rd Floor Sterling House, Langston Road, Loughton, Essex, IG10 3TS.

#### 1.1 Accounting convention

These financial statements have been prepared in accordance with FRS 102 "The Financial Reporting Standard applicable in the UK and Republic of Ireland" ("FRS 102") and the requirements of the Companies Act 2006 as applicable to companies subject to the small companies regime. The disclosure requirements of section 1A of FRS 102 have been applied other than where additional disclosure is required to show a true and fair view.

The financial statements are prepared in sterling, which is the functional currency of the company. Monetary amounts in these financial statements are rounded to the nearest £.

The financial statements have been prepared under the historical cost convention, modified to include the revaluation of freehold properties and to include investment properties and certain financial instruments at fair value. The principal accounting policies adopted are set out below.

### 2 Called up share capital

	2017	2016
	£	£
<b>Ordinary share capital</b>		
<b>Issued and fully paid</b>		
1,000 Ordinary shares of £1 each	1,000	1,000
	<hr/>	<hr/>
	1,000	1,000
	<hr/>	<hr/>