

Registered number
06484296

43 Lansdowne Road Limited
(Limited by Guarantee without Share Capital)
Filleted Financial Statements

31 January 2019



43 Lansdowne Road Limited**Registered number:****06484296****Statement of Financial Position
as at 31 January 2019**

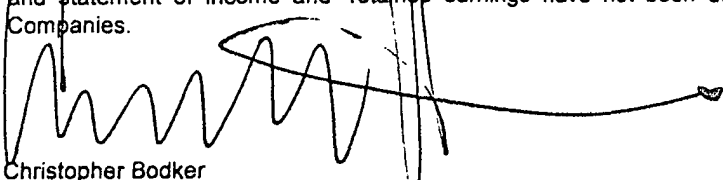
	Notes		2019 £	2018 £
Current assets				
Debtors	2	366	338	
Cash at bank and in hand		<u>468</u>	<u>6,493</u>	
		834	6,831	
Creditors: amounts falling due within one year	3	(1,140)	(3,958)	
Net current (liabilities)/assets			(306)	2,873
Net (liabilities)/assets			<u>(306)</u>	<u>2,873</u>
Capital and reserves				
Surplus funds			(306)	2,873
Funds			<u>(306)</u>	<u>2,873</u>

The directors are satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

The members have not required the company to obtain an audit in accordance with section 476 of the Act.

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of financial statements.

The financial statements have been prepared and delivered in accordance with the special provisions applicable to companies subject to the small companies regime. The directors' report and statement of income and retained earnings have not been delivered to the Registrar of Companies.



Christopher Bodker
Director

Approved by the board on 7 October 2019

43 Lansdowne Road Limited
Notes to the Financial Statements
for the year ended 31 January 2019

1 Accounting policies

Basis of preparation

The financial statements have been prepared under the historical cost convention and in accordance with FRS 102, The Financial Reporting Standard applicable in the UK and Republic of Ireland (as applied to small entities by section 1A of the standard).

Turnover

The company is a non-profit making property management company, with company costs being met by contributions from members with the objective of achieving neither a profit nor loss. Turnover represents the recharges of costs incurred by the company - the objective being to make neither a surplus nor a deficit. However, occasionally the service charges are higher than costs in order to ensure cash flow is managed effectively.

Debtors

Short term debtors are measured at transaction price (which is usually the invoice price), less any impairment losses for bad and doubtful debts.

Creditors

Short term creditors are measured at transaction price (which is usually the invoice price).

2 Debtors	2019	2018
	£	£
Other debtors	366	338
	<hr/>	<hr/>
3 Creditors: amounts falling due within one year	2019	2018
	£	£
Deferred service charge	-	2,938
Other creditors	1,140	1,020
	<hr/>	<hr/>
	1,140	3,958

4 Other disclosure

Nicholas Hill (Mr Hill) resigned as director on 14 January 2019. The lower flat and share of the freehold changed hands on 14 January 2019 and are passed from Mr Hill to Espalier Venture Property (Lansdowne Road) Limited. Any charges relating to Mr Hill's ownership were released. There is a new charge held by Espalier Ventures.

5 Other information

43 Lansdowne Road Limited is a private company limited by guarantee without share capital incorporated in England. Its registered office is:

Central House
124 High Street
Hampton Hill
Middlesex
TW12 1NS