

Registered number

06484296

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

31 January 2020

**43 Lansdowne Road Limited****Registered number:** 06484296**Statement of Financial Position****as at 31 January 2020**

	Notes	2020	2019
		£	£
<b>Current assets</b>			
Debtors	3	-	366
Cash at bank and in hand		403	468
		<u>403</u>	<u>834</u>
<b>Creditors: amounts falling due within one year</b>	4	(1,680)	(1,140)
<b>Net current liabilities</b>		<u>(1,277)</u>	<u>(306)</u>
<b>Net liabilities</b>		<u>(1,277)</u>	<u>(306)</u>
<b>Capital and reserves</b>			
Surplus funds		(1,277)	(306)
<b>Funds</b>		<u>(1,277)</u>	<u>(306)</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 4 January 2021

**43 Lansdowne Road Limited**  
**Notes to the Financial Statements**  
**for the year ended 31 January 2020**

**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).

<b>2 Employees</b>	<b>2020</b>	<b>2019</b>
	<b>Number</b>	<b>Number</b>
Average number of persons employed by the company	<u>1</u>	<u>1</u>

<b>3 Debtors</b>	<b>2020</b>	<b>2019</b>
	<b>£</b>	<b>£</b>
Other debtors	<u>-</u>	<u>366</u>

<b>4 Creditors: amounts falling due within one year</b>	<b>2020</b>	<b>2019</b>
	<b>£</b>	<b>£</b>
Other creditors	<u>1,680</u>	<u>1,140</u>

**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

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.