

# **LEE YOUNG (LONDON) LTD**

**Company Registration Number:  
06976106 (England and Wales)**

**Unaudited abridged accounts for the year ended 31 July 2019**

## **Period of accounts**

**Start date: 01 August 2018**

**End date: 31 July 2019**

# **LEE YOUNG (LONDON) LTD**

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# **LEE YOUNG (LONDON) LTD**

## **Company Information**

**for the Period Ended 31 July 2019**

**Registered office:**

Bramleys  
Deanfield  
Saunderton  
High Wycombe  
England  
HP14 4JR

**Company Registration Number:**

06976106 (England and Wales)

# LEE YOUNG (LONDON) LTD

## Profit and Loss Account for the Period Ended 31 July 2019

	<i>Notes</i>	<i>2019</i> £	<i>2018</i> £
Administrative Expenses		(11,715)	(11,010)
<b>Operating Profit or (Loss)</b>		<b>(11,715)</b>	<b>(11,010)</b>
<b>Profit or (Loss) Before Tax</b>		<b>(11,715)</b>	<b>(11,010)</b>
<b>Profit or (Loss) for Period</b>		<b>(11,715)</b>	<b>(11,010)</b>

The notes form part of these financial statements

# LEE YOUNG (LONDON) LTD

## Balance sheet

As at 31 July 2019

	<i>Notes</i>	<i>2019</i> £	<i>2018</i> £
<b>Fixed assets</b>			
Tangible assets:	2	1,012,807	1,012,807
<b>Total fixed assets:</b>		<u>1,012,807</u>	<u>1,012,807</u>
<b>Current assets</b>			
Cash at bank and in hand:		53,470	64,480
<b>Total current assets:</b>		<u>53,470</u>	<u>64,480</u>
<b>Net current assets (liabilities):</b>		<u>53,470</u>	<u>64,480</u>
Total assets less current liabilities:		1,066,277	1,077,287
<b>Total net assets (liabilities):</b>		<u>1,066,277</u>	<u>1,077,287</u>

The notes form part of these financial statements

# LEE YOUNG (LONDON) LTD

## Balance sheet continued

As at 31 July 2019

	<i>Notes</i>	<i>2019</i> £	<i>2018</i> £
<b>Capital and reserves</b>			
Called up share capital:		<b>1,077,992</b>	1,088,297
Profit and loss account:		<b>( 11,715 )</b>	( 11,010 )
<b>Shareholders funds:</b>		<b>1,066,277</b>	1,077,287

For the year ending 31 July 2019 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 Act with respect to accounting records and the preparation of accounts.

The members have agreed to the preparation of abridged accounts for this accounting period in accordance with Section 444(2A).

These accounts have been prepared and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

**This report was approved by the board of directors on 27 August 2019**

**And Signed On Behalf Of The Board By:**

Name: Spencer Lee

Status: Director

The notes form part of these financial statements

# **LEE YOUNG (LONDON) LTD**

## **Notes to the Financial Statements**

**for the Period Ended 31 July 2019**

### **1. Accounting policies**

#### **Basis of measurement and preparation**

These financial statements have been prepared in accordance with the provisions of Section 1A (Small Entities) of Financial Reporting Standard 102

# LEE YOUNG (LONDON) LTD

## Notes to the Financial Statements

for the Period Ended 31 July 2019

### 2. Tangible Assets

	Total
<b>Cost</b>	£
At 01 August 2018	1,012,807
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 31 July 2019	<b>1,012,807</b>
<b>Depreciation</b>	
At 01 August 2018	0
Charge for year	-
On disposals	-
Other adjustments	-
At 31 July 2019	<b>0</b>
<b>Net book value</b>	
At 31 July 2019	<b>1,012,807</b>
At 31 July 2018	<b>1,012,807</b>



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.