COMPANY REGISTRATION NUMBER: 07670011

Ledbury Real Estate Limited Filleted Unaudited Financial Statements 30 December 2018

Ledbury Real Estate Limited

Financial Statements

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Statement of financial position and the notes to the financial statements

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Ledbury Real Estate Limited

Statement of Financial Position

30 December 2018

Period from	Period from
1 Jan 18 to	1 Jul 16 to
30 Dec 18	31 Dec 17
£	£
Current assets 267,37	797,953
Creditors: amounts falling due within one year 237,622	740,475
Net current assets 29,75	•
Total assets less current liabilities 29,75	
Accruals and deferred income 5,300	-,
24,45	53,978
Capital and reserves 24,455	

For the period ending 30 December 2018 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities:

- The members have not required the company to obtain an audit of its financial statements for the period in question in accordance with section 476;
- The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements .

These financial statements have been prepared in accordance with the micro-entity provisions and have been delivered in accordance with the provisions applicable to companies subject to the small companies regime.

These financial statements were approved by the board of directors and authorised for issue on 23 December 2019, and are signed on behalf of the board by:

Mr N Maugham

Director

Company registration number: 07670011

The company is a private company limited by shares, registered in England and Wales. The address of the registered office is Unit 21, Great Western Studios, 65 Alfred Road, London, W2 5EU.

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.