

LIGSON PROPERTY DEVELOPMENT LTD

**Company Registration Number:
08854389 (England and Wales)**

Unaudited micro entity accounts for the year ended 31 January 2017

Period of accounts

Start date: 01 February 2016

End date: 31 January 2017

LIGSON PROPERTY DEVELOPMENT LTD

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LIGSON PROPERTY DEVELOPMENT LTD

Company Information

for the Period Ended 31 January 2017

Registered office:

10
Brybur Close
Reading
Berkshire
RG2 8HN

Company Registration Number:

08854389 (England and Wales)

LIGSON PROPERTY DEVELOPMENT LTD

Profit and Loss Account

for the Period Ended 31 January 2017

	<i>2017</i> £	<i>2016</i> £
Turnover	178,035	107,500
Other Income	0	0
Cost of Materials	(133,427)	(81,163)
Staff Costs	(0)	(1,000)
Depreciation and Writeoffs	(49)	(49)
Other charges	(4,814)	(4,100)
Tax on Profit	(7,949)	-
Profit or (Loss) for Period	31,796	21,188

LIGSON PROPERTY DEVELOPMENT LTD

Balance sheet

As at 31 January 2017

	2017 £	2016 £
Called up share capital not paid:	10	10
Fixed Assets:	98	147
Current assets:	424,765	188,192
Prepayments and accrued income:	0	0
Creditors: amounts falling due within one year:	(45,040)	(2,400)
Net current assets (liabilities):	379,725	185,792
Total assets less current liabilities:	379,833	185,949
Creditors: amounts falling due after more than one year:	(351,875)	(132,400)
Provision for liabilities:	(0)	(0)
Accruals and deferred income:	(0)	(0)
Total net assets (liabilities):	27,958	53,549
Capital and reserves:	27,958	53,549

LIGSON PROPERTY DEVELOPMENT LTD

Balance sheet continued

For the year ending 31 January 2017 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.

These accounts have been prepared and delivered in accordance with the provisions of the small companies regime applicable to micro-entities.

This report was approved by the board of directors on 31 October 2017

And Signed On Behalf Of The Board By:

Name: Kym Robson

Status: Director

The notes form part of these financial statements

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.