

LIGSON PROPERTY DEVELOPMENT LTD

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

Unaudited micro entity accounts for the year ended 31 January 2020

Period of accounts

Start date: 01 February 2019

End date: 31 January 2020

LIGSON PROPERTY DEVELOPMENT LTD

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LIGSON PROPERTY DEVELOPMENT LTD

Company Information

for the Period Ended 31 January 2020

Registered office:

50
Evering Avenue
Poole
England
BH12 4JQ

Company Registration Number:

08854389 (England and Wales)

LIGSON PROPERTY DEVELOPMENT LTD

Profit and Loss Account

for the Period Ended 31 January 2020

	<i>2020</i> £	<i>2019</i> £
Turnover	27,712	15,860
Other Income	0	0
Cost of Materials	(2,425)	(70)
Staff Costs	(0)	(0)
Depreciation and Writeoffs	(0)	(49)
Other charges	(15,526)	(12,579)
Tax on Profit	(1,854)	(601)
Profit or (Loss) for Period	7,907	2,561

LIGSON PROPERTY DEVELOPMENT LTD

Balance sheet

As at 31 January 2020

	2020 £	2019 £
Called up share capital not paid:	10	10
Fixed Assets:	0	0
Current assets:	385,293	364,954
Prepayments and accrued income:	0	0
Creditors: amounts falling due within one year:	(0)	(0)
Net current assets (liabilities):	385,293	364,954
Total assets less current liabilities:	385,303	364,964
Creditors: amounts falling due after more than one year:	(351,995)	(344,875)
Provision for liabilities:	(0)	(0)
Accruals and deferred income:	(0)	(0)
Total net assets (liabilities):	33,308	20,089
Capital and reserves:	33,308	20,089

LIGSON PROPERTY DEVELOPMENT LTD

Balance sheet continued

For the year ending 31 January 2020 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 12 October 2020

And Signed On Behalf Of The Board By:

Name: Mr Kym Robson

Status: Director

The notes form part of these financial statements

LIGSON PROPERTY DEVELOPMENT LTD

Footnotes to the Financial Statements

for the Period Ended 31 January 2020

1. Employee Information

Average number of employees: 2

LIGSON PROPERTY DEVELOPMENT LTD

Footnotes to the Financial Statements

for the Period Ended 31 January 2020

2. Off balance sheet disclosure

No

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.