

# **LIGSON PROPERTY DEVELOPMENT LTD**

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

**Unaudited micro entity accounts for the year ended 31 January 2023**

## **Period of accounts**

**Start date: 01 February 2022**

**End date: 31 January 2023**

# **LIGSON PROPERTY DEVELOPMENT LTD**

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# **LIGSON PROPERTY DEVELOPMENT LTD**

## **Company Information**

**for the Period Ended 31 January 2023**

**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 2023

	<i>2023</i> <i>£</i>	<i>2022</i> <i>£</i>
Turnover	15,007	17,400
Income from coronavirus (COVID-19) business support grants	0	0
Other Income	0	0
Cost of Materials	( 3,195 )	( 120 )
Staff Costs	( 0 )	( 0 )
Depreciation and Writeoffs	( 0 )	( 0 )
Other charges	( 12,814 )	( 12,640 )
Tax on Profit	190	( 882 )
Profit or (Loss) for Period	( 812 )	3,758

# LIGSON PROPERTY DEVELOPMENT LTD

## Balance sheet

As at 31 January 2023

	2023 £	2022 £
Called up share capital not paid:	10	10
Fixed Assets:	0	0
Current assets:	383,832	385,639
Prepayments and accrued income:	0	0
Creditors: amounts falling due within one year:	( 0 )	( 0 )
<b>Net current assets (liabilities):</b>	<b>383,832</b>	<b>385,639</b>
Total assets less current liabilities:	383,842	385,649
Creditors: amounts falling due after more than one year:	( 351,995 )	( 351,995 )
Provision for liabilities:	( 0 )	( 0 )
Accruals and deferred income:	( 0 )	( 0 )
<b>Total net assets (liabilities):</b>	<b>31,847</b>	<b>33,654</b>
<b>Capital and reserves:</b>	<b>31,847</b>	<b>33,654</b>

# **LIGSON PROPERTY DEVELOPMENT LTD**

## **Balance sheet continued**

For the year ending 31 January 2023 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 29 October 2023**

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

Name: 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 2023**

### **1. Employee Information**

Average number of employees: 2

# **LIGSON PROPERTY DEVELOPMENT LTD**

## **Footnotes to the Financial Statements**

**for the Period Ended 31 January 2023**

### **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.