LIGSON PROPERTY DEVELOPMENT LTD

Company Registration Number:
08854389 (England and Wales)

Unaudited micro entity accounts for the year ended 31 January 2021

Period of accounts

Start date: 01 February 2020

End date: 31 January 2021

LIGSON PROPERTY DEVELOPMENT LTD

Contents of the Financial Statements

for the Period Ended 31 January 2021

LIGSON PROPERTY DEVELOPMENT LTD

Company Information

for the Period Ended 31 January 2021

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 2021

	2021	*2020*
	£	**£**
Turnover	**16,446**	27,712
Income from coronavirus (COVID-19) business support grants	**0**	0
Other Income	**0**	0
Cost of Materials	**(4,196)**	(2,425)
Staff Costs	**(0)**	(0)
Depreciation and Writeoffs	**(0)**	(0)
Other charges	**(12,650)**	(15,526)
Tax on Profit	**76**	(1,855)
Profit or (Loss) for Period	**(324)**	7,906

LIGSON PROPERTY DEVELOPMENT LTD

Balance sheet

As at 31 January 2021

	2021	*2020*
	£	**£**
Called up share capital not paid:	**10**	10
Fixed Assets:	**0**	0
Current assets:	**383,012**	385,293
Prepayments and accrued income:	**0**	0
Creditors: amounts falling due within one year:	**(0)**	(0)
Net current assets (liabilities):	**383,012**	385,293
Total assets less current liabilities:	**383,022**	385,303
Creditors: amounts falling due after more than one year:	**(351,995)**	(351,995)
Provision for liabilities:	**(0)**	(0)
Accruals and deferred income:	**(0)**	(0)
Total net assets (liabilities):	**31,027**	33,308
Capital and reserves:	**31,027**	33,308

LIGSON PROPERTY DEVELOPMENT LTD

Balance sheet continued

For the year ending 31 January 2021 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 22 October 2021
And Signed On Behalf Of The Board By:

Name: Mr Kym Trent 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 2021

1. Employee Information

Average number of employees: 2

2. Off balance sheet disclosure

No