

**10 LINDORE ROAD LIMITED
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 30 NOVEMBER 2017**

10 Lindore Road Limited
Unaudited Financial Statements
For The Year Ended 30 November 2017

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10 Lindore Road Limited
Balance Sheet
As at 30 November 2017

Registered number: 09310976

		2017		2016	
	Notes	£	£	£	£
FIXED ASSETS					
Tangible Assets	3		33,111		33,801
			<u>33,111</u>		<u>33,801</u>
CURRENT ASSETS					
Cash at bank and in hand		3		3	
		<u>3</u>		<u>3</u>	
Creditors: Amounts Falling Due Within One Year	4	(37,858)		(37,499)	
		<u>(37,858)</u>		<u>(37,499)</u>	
NET CURRENT ASSETS (LIABILITIES)			<u>(37,855)</u>		<u>(37,496)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>(4,744)</u>		<u>(3,695)</u>
NET ASSETS			<u>(4,744)</u>		<u>(3,695)</u>
CAPITAL AND RESERVES					
Called up share capital	5		3		3
Profit and Loss Account			<u>(4,747)</u>		<u>(3,698)</u>
SHAREHOLDERS' FUNDS			<u>(4,744)</u>		<u>(3,695)</u>

**10 Lindore Road Limited
Balance Sheet (continued)
As at 30 November 2017**

For the year ending 30 November 2017 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors' responsibilities:

- 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 applicable to companies subject to the small companies' regime.
- The company has taken advantage of section 444(1) of the Companies Act 2006 and opted not to deliver to the registrar a copy of the company's Profit and Loss Account.

On behalf of the board

Mr Frederick Thornhill

1st August 2018

The notes on pages 3 to 4 form part of these financial statements.

10 Lindore Road Limited
Notes to the Financial Statements
For The Year Ended 30 November 2017

1. Accounting Policies

1.1. Basis of Preparation of Financial Statements

The financial statements are prepared under the historical cost convention and in accordance with the FRS 102 Section 1A Small Entities - The Financial Reporting Standard applicable in the UK and Republic of Ireland and the Companies Act 2006.

1.2. Tangible Fixed Assets and Depreciation

Tangible fixed assets are measured at cost less accumulated depreciation and any accumulated impairment losses. Depreciation is provided at rates calculated to write off the cost of the fixed assets, less their estimated residual value, over their expected useful lives on the following bases:

Freehold	50 Years - Straight Line Method
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2. Average Number of Employees

Average number of employees, including directors, during the year was as follows:

3. Tangible Assets

	Land & Property Freehold £
Cost	
As at 1 December 2016	34,491
As at 30 November 2017	<u>34,491</u>
Depreciation	
As at 1 December 2016	690
Provided during the period	690
As at 30 November 2017	<u>1,380</u>
Net Book Value	
As at 30 November 2017	<u>33,111</u>
As at 1 December 2016	<u>33,801</u>

4. Creditors: Amounts Falling Due Within One Year

	2017 £	2016 £
Other creditors	13,500	13,500
Accruals and deferred income	359	299
Directors' loan accounts	<u>23,999</u>	<u>23,700</u>
	<u>37,858</u>	<u>37,499</u>

5. Share Capital

	2017	2016
Allotted, Called up and fully paid	<u>3</u>	<u>3</u>

10 Lindore Road Limited
Notes to the Financial Statements (continued)
For The Year Ended 30 November 2017

6. General Information

10 Lindore Road Limited is a private company, limited by shares, incorporated in England & Wales, registered number 09310976. The registered office is Flat 2, 10 Lindore Road, London, SW11 1HJ.

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.