

**THE LONDON LOFT SPACE COMPANY LIMITED**

**UNAUDITED**

**DIRECTORS' REPORT AND  
FINANCIAL STATEMENTS**

**FOR THE YEAR ENDED  
30 NOVEMBER 2017**



Chartered Accountants and  
Chartered Tax Advisers  
Statutory Auditors

**THE LONDON LOFT SPACE COMPANY LIMITED**

**DIRECTORS' REPORT  
FOR THE YEAR ENDED 30 NOVEMBER 2017**

The directors present their report and the financial statements for the year ended 30 November 2017.

**Principal activity**

The principal activity of the company in the year under review was that of constructing loft conversions.

**Directors**

The directors who served during the year were:

Mr R P Dalton

Mr S R Dalton (appointed 8 November 2017)

In preparing this report, the directors have taken advantage of the small companies exemptions provided by section 415A of the Companies Act 2006.

This report was approved by the board on 31 August 2018 and signed on its behalf.

**Mr S R Dalton**

Director

**THE LONDON LOFT SPACE COMPANY LIMITED**  
**REGISTERED NUMBER:09871182**

**BALANCE SHEET**  
**AS AT 30 NOVEMBER 2017**

	2017 £	2016 £
Current assets	21,696	12,931
Creditors: amounts falling due within one year	(18,003)	(10,668)
<b>Net current assets</b>	<u>3,693</u>	<u>2,263</u>
<b>Total assets less current liabilities</b>	<u>3,693</u>	<u>2,263</u>
Accruals and deferred income	(1,825)	(1,775)
<b>Net assets</b>	<u><u>1,868</u></u>	<u><u>488</u></u>
<b>Capital and reserves</b>	<u><u>1,868</u></u>	<u><u>488</u></u>

**Notes**

**General information**

The London Loft Space Company Limited is a private limited company, limited by shares, incorporated in England and Wales, registration number 09871182. The address of the registered office is Munro House, Portsmouth Road, Cobham, Surrey, KT11 1PP.

These financial statements are presented in sterling, which is the functional currency of the Company and rounded to the nearest £.

**Average number of employees**

The average monthly number of employees, including directors, during the year was 1 (2016 - 1).

**Directors' benefits: advances, credits and guarantees**

At the balance sheet date, a director owed the Company £16,291 (2016 - £9,760). This balance is shown within current assets, is subject to interest at the HMRC official rate and is repayable on demand.

**Directors' confirmations**

The directors consider that the Company is entitled to exemption from audit under section 477 of the Companies Act 2006 and members have not required the Company to obtain an audit for the year in question in accordance with section 476 of Companies Act 2006.

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of financial statements.

These financial statements have been prepared in accordance with the provisions applicable to entities subject to the micro-entities' regime.

The financial statements have been delivered in accordance with the provisions applicable to companies subject to the small companies regime.

The financial statements were approved and authorised for issue by the board and were signed on its behalf by:

**THE LONDON LOFT SPACE COMPANY LIMITED**  
**REGISTERED NUMBER:09871182**

**BALANCE SHEET (CONTINUED)**  
**AS AT 30 NOVEMBER 2017**

**Mr S R Dalton**  
Director

Date: 31 August 2018

Page 3

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.