

LONDON POLISHING COMPANY LTD
UNAUDITED ACCOUNTS
FOR THE PERIOD FROM 6 NOVEMBER 2017 TO 30 NOVEMBER 2018

LONDON POLISHING COMPANY LTD
UNAUDITED ACCOUNTS
CONTENTS

	Page
<u>Company information</u>	<u>3</u>
<u>Statement of financial position</u>	<u>4</u>
<u>Notes to the accounts</u>	<u>5</u>

LONDON POLISHING COMPANY LTD
COMPANY INFORMATION
FOR THE PERIOD FROM 6 NOVEMBER 2017 TO 30 NOVEMBER 2018

Director	Mr Christopher COCHRANE
Company Number	11048341 (England and Wales)
Registered Office	DENHAM YACHT STATION HUNDRED ACRES SANDERSON RD LONDON UB8 1NB UNITED KINGDOM
Accountants	TRT Accounting Services 32 Brooks Avenue London E6 3PJ

LONDON POLISHING COMPANY LTD
STATEMENT OF FINANCIAL POSITION
AS AT 30 NOVEMBER 2018

	Notes	2018 £
Current assets		
Cash at bank and in hand		332
Creditors: amounts falling due within one year	±	(399)
Net current liabilities		(67)
Net liabilities		(67)
Capital and reserves		
Called up share capital		1
Profit and loss account		(68)
Shareholders' funds		(67)

For the period ending 30 November 2018 the company was entitled to exemption from audit 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 director acknowledges his 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 and in accordance with the provisions of FRS 102 Section 1A - Small Entities. The profit and loss account has not been delivered to the Registrar of Companies.

Approved by the Board on 12 July 2019.

Mr Christopher COCHRANE
Director

Company Registration No. 11048341

LONDON POLISHING COMPANY LTD
NOTES TO THE ACCOUNTS
FOR THE PERIOD FROM 6 NOVEMBER 2017 TO 30 NOVEMBER 2018

1 Statutory information

LONDON POLISHING COMPANY LTD is a private company, limited by shares, registered in England and Wales, registration number 11048341. The registered office is DENHAM YACHT STATION, HUNDRED ACRES SANDERSON RD, LONDON, UB8 1NB, UNITED KINGDOM.

2 Compliance with accounting standards

The accounts have been prepared in accordance with the provisions of FRS 102 Section 1A Small Entities. There were no material departures from that standard.

3 Accounting policies

The principal accounting policies adopted in the preparation of the financial statements are set out below and have been consistently applied within the same accounts.

Basis of preparation

The accounts have been prepared under the historical cost convention as modified by the revaluation of certain fixed assets.

Presentation currency

The accounts are presented in £ sterling.

4 Creditors: amounts falling due within one year

2018

£

Loans from directors

399

5 Average number of employees

During the period the average number of employees was 0.

