

Report of the Director and Unaudited Financial Statements

for the year ended 31 October 2021

for

LN PROPERTY HOLDINGS LTD

LN PROPERTY HOLDINGS LTD
Statement of financial position
As at 31 October 2021

	2021	2020
	£	£
Fixed assets	108,943	108,942
Current assets	22,600	30,121
Creditors: amount falling due within one year	(131,156)	(137,276)
Net current assets	(108,556)	(107,155)
Total assets less current liabilities	387	1,787
Creditors: amount falling due after more than one year	(24,569)	(24,569)
Net assets	(24,182)	(22,782)
Capital and reserves	(24,182)	(22,782)

1. For the year ended 31 October 2021 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.
2. The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476 of the companies act 2006.
3. The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts

The accounts have been prepared in accordance with the micro-entity provisions and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

Signed on behalf of the board of directors:

Shachar Navon
Director

Date approved: 25 August 2022

LN PROPERTY HOLDINGS LTD
Notes to the accounts
For the year ended 31 October 2021

Statutory Information

LN PROPERTY HOLDINGS LTD is a private limited company, limited by shares, domiciled in England and Wales, registration number 11498726, registration address 42-44 Bishopsgate, London, England, United Kingdom, EC2N 4AH.

The presentation currency is £ sterling.

1. Accounting Policies

Basis of accounting

The financial statements are prepared under the historical cost convention and in accordance with the FRS 105 Financial Reporting Standard for Micro Entities (effective January 2016).

Tangible fixed assets

Tangible fixed assets, other than freehold land, are stated at cost or valuation less depreciation and any provision for impairment. Depreciation is provided at rates calculated to write off the cost or valuation of fixed assets, less their estimated residual value, over their expected useful lives on the following basis:

2. Tangible fixed assets

Cost or Valuation	Freehold property	Total
	£	£
At 01 November 2020	108,943	108,943
Additions	-	-
Disposals	-	-
At 31 October 2021	108,943	108,943
Depreciation		
At 01 November 2020	-	-
Charge for year	-	-
On disposals	-	-
At 31 October 2021	-	-
Net book values		
Closing balance as at 31 October 2021	108,943	108,943
Opening balance as at 01 November 2020	108,943	108,943

3. Average number of employees

Average number of employees during the year was 1 (2020: 1).

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the Companies Act 2006.