

Registered number
13135352

Lighthouse Avenue Properties Limited

Unaudited Filleted Accounts

31 January 2022

Lighthouse Avenue Properties Limited

Chartered Accountants' report to the board of directors on the preparation of the unaudited statutory accounts of Lighthouse Avenue Properties Limited for the period ended 31 January 2022

In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the accounts of Lighthouse Avenue Properties Limited for the period ended 31 January 2022 which comprise of the Profit and Loss Account and the Balance Sheet from the company's accounting records and from information and explanations you have given us.

As a practising member firm of the Institute of Chartered Accountants in England and Wales, we are subject to its ethical and other professional requirements which are detailed at www.icaew.com/en/members/regulations-standards-and-guidance

This report is made solely to the Board of Directors of Lighthouse Avenue Properties Limited, as a body, in accordance with the terms of our engagement letter. Our work has been undertaken solely to prepare for your approval the accounts of Lighthouse Avenue Properties Limited and state those matters that we have agreed to state to the Board of Directors of Lighthouse Avenue Properties Limited, as a body, in this report in accordance with ICAEW Technical Release 07/16 AAF. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than Lighthouse Avenue Properties Limited and its Board of Directors as a body for our work or for this report.

It is your duty to ensure that Lighthouse Avenue Properties Limited has kept adequate accounting records and to prepare statutory accounts that give a true and fair view of the assets, liabilities, financial position and loss of Lighthouse Avenue Properties Limited. You consider that Lighthouse Avenue Properties Limited is exempt from the statutory audit requirement for the period.

We have not been instructed to carry out an audit or a review of the accounts of Lighthouse Avenue Properties Limited. For this reason, we have not verified the accuracy or completeness of the accounting records or information and explanations you have given to us and we do not, therefore, express any opinion on the statutory accounts.

Buckley Watson Limited

Chartered Accountants and Statutory Auditors

57a Broadway

Leigh on Sea

Essex

SS9 1PE

26 July 2022

Lighthouse Avenue Properties Limited

Registered number: 13135352

Balance Sheet

as at 31 January 2022

	2022
	£
Fixed assets	1,066,239
Current assets	51,625
Creditors: amounts falling due within one year	<u>(382,514)</u>
Net current liabilities	(330,889)
Total assets less current liabilities	735,350
Creditors: amounts falling due after more than one year	(772,570)
Accruals and deferred income	<u>(1,440)</u>
Net liabilities	<u>(38,660)</u>
Capital and reserves	<u>(38,660)</u>
	Number
Average number of employees	<u>1</u>

The company is a private company limited by shares and incorporated in England. Its registered office is 57a Broadway, Leigh On Sea, Essex, SS9 1PE.

The director is satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

The member has not required the company to obtain an audit in accordance with section 476 of the Act.

The director acknowledges his 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 of the Companies Act 2006 and FRS 105, The Financial Reporting Standard applicable to the Micro-entities Regime. The accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies regime. The profit and loss account has not been delivered to the Registrar of Companies.

S Wells

Director

Approved by the board on 26 July 2022

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.