REGISTERED NUMBER: 02090265 (England and Wales)

Unaudited Financial Statements for the Year Ended 31 December 2018

for

LONDON CITY DEVELOPMENTS LIMITED

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FOR THE YEAR ENDED 31 DECEMBER 2018

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Company Information
FOR THE YEAR ENDED 31 DECEMBER 2018

DIRECTOR:	R Garner
SECRETARY:	M Wainwright
REGISTERED OFFICE:	21 Old Cross Tree Way Ash Green Aldershot Hampshire GU12 6HT
REGISTERED NUMBER:	02090265 (England and Wales)
ACCOUNTANTS:	Butler & Co LLP Chartered Accountants Third Floor 126-134 Baker Street London W1U 6UE

Balance Sheet
31 DECEMBER 2018

	Notes	31.12.18 £	31.12.17 £
CURRENT ASSETS			
Debtors	3	981,231	985,725
Cash at bank		122	6,654
		981,353	992,379
CREDITORS			
Amounts falling due within one year	4	876	756
NET CURRENT ASSETS		980,477	991,623
TOTAL ASSETS LESS CURRENT LIABILITIES		980,477	991,623
CAPITAL AND RESERVES			
Called up share capital	5	300	300
Retained earnings	6	980,177	991,323
SHAREHOLDERS' FUNDS		980,477	991,623

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 December 2018.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 December 2018 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for:

(a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and

(b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

The financial statements have been prepared and delivered in accordance with the provisions of Part 15 of the Companies Act 2006 relating to small companies.

In accordance with Section 444 of the Companies Act 2006, the Income Statement has not been delivered.

The financial statements were authorised for issue by the director on 3 September 2019 and were signed by:

R Garner - Director

The notes form part of these financial statements

Notes to the Financial Statements
FOR THE YEAR ENDED 31 DECEMBER 2018

1. STATUTORY INFORMATION

London City Developments Limited is a private company, limited by shares , registered in England and Wales.
The company's registered number and registered office address can be found on the Company Information page.

2. ACCOUNTING POLICIES

Basis of preparing the financial statements
These financial statements have been prepared in accordance with Financial Reporting Standard 102 "The Financial Reporting Standard applicable in the UK and Republic of Ireland" including the provisions of Section 1A "Small Entities" and the Companies Act 2006. The financial statements have been prepared under the historical cost convention.

Taxation
Taxation for the year comprises current and deferred tax. Tax is recognised in the Income Statement, except to the extent that it relates to items recognised in other comprehensive income or directly in equity.

Current or deferred taxation assets and liabilities are not discounted.

Current tax is recognised at the amount of tax payable using the tax rates and laws that have been enacted or substantively enacted by the balance sheet date.

Deferred tax
Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

Timing differences arise from the inclusion of income and expenses in tax assessments in periods different from those in which they are recognised in financial statements. Deferred tax is measured using tax rates and laws that have been enacted or substantively enacted by the year end and that are expected to apply to the reversal of the timing difference.

Unrelieved tax losses and other deferred tax assets are recognised only to the extent that it is probable that they will be recovered against the reversal of deferred tax liabilities or other future taxable profits.

3. DEBTORS: AMOUNTS FALLING DUE WITHIN ONE YEAR

	31.12.18	31.12.17
	£	£
Trade debtors	981,231	985,605
VAT	-	120
	981,231	985,725

4. CREDITORS: AMOUNTS FALLING DUE WITHIN ONE YEAR

	31.12.18	31.12.17
	£	£
Accrued expenses	876	756

5. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	31.12.18	31.12.17
			£	£
300	Ordinary	£1	300	300

continued...

Notes to the Financial Statements - continued
FOR THE YEAR ENDED 31 DECEMBER 2018

6. **RESERVES**

	Retained earnings £
At 1 January 2018	991,323
Deficit for the year	(1,146)
Dividends	(10,000)
At 31 December 2018	980,177

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.