COMPANY REGISTRATION NUMBER: 6434603

LME Villas Limited

Unaudited Financial Statements

31 December 2017

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COMPANIES HOUSE

LEAMAN MATTEI
Chartered accountant
47-57 Marylebone Lane
London
W1U 2NT

LME Villas Limited

Financial Statements

Year ended 31 December 2017

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LME Villas Limited

Directors' Report

Year ended 31 December 2017

The directors present their report and the unaudited financial statements of the company for the year ended 31 December 2017.

The company has been dormant as defined in section 1169 of the Companies Act 2006 throughout the year and preceding financial year. It is anticipated that the company will remain dormant for the foreseeable future.

Directors

The directors who served the company during the year were as follows:

Mr Rory Paxton
Mr R Paxton
Mrs R Haines

Small company provisions

This report has been prepared in accordance with the provisions applicable to companies entitled to the small companies exemption.

This report was approved by the board of directors on 21 September 2018 and signed on behalf of the board by:



Mr R Paxton
Director

Registered office:
47 Marylebone Lane
London
W1U 2NT

LME Villas Limited

Statement of Financial Position

31 December 2017

	Note	2017 £	£	2016 £
Current assets				
Cash at bank and in hand		1		1
Net current assets			1	1
Total assets less current liabilities			1	1
Capital and reserves				
Called up share capital			1	1
Shareholder funds			1	1

These financial statements have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime and in accordance with FRS 102 'The Financial Reporting Standard applicable in the UK and Republic of Ireland'.

The company did not trade during the current year or prior year and has not made either a profit or loss.

For the year ending 31 December 2017 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors' responsibilities:

- The member has not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476;
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements.

These financial statements were approved by the board of directors and authorised for issue on 21 September 2018, and are signed on behalf of the board by:

Mr R Paxton
Director

Company registration number: 6434603

The notes on page 3 form part of these financial statements.

LME Villas Limited

Notes to the Financial Statements

Year ended 31 December 2017

1. General information

The company is a private company limited by shares, registered in England and Wales. The address of the registered office is 47 Marylebone Lane, London, W1U 2NT.

2. Statement of compliance

These financial statements have been prepared in compliance with Section 1A of FRS 102, 'The Financial Reporting Standard applicable in the UK and the Republic of Ireland'.

3. Accounting policies

Basis of preparation

The financial statements have been prepared on the historical cost basis, as modified by the revaluation of certain financial assets and liabilities and investment properties measured at fair value through profit or loss.

The financial statements are prepared in sterling, which is the functional currency of the entity.

4. Related party transactions

No transactions with related parties were undertaken such as are required to be disclosed under FRS 102.

5. Controlling party

The immediate and ultimate parent undertaking and the smallest and largest group to consolidate these financial statements is Habitat First Group Limited, a company registered in England and Wales. Copies of the Habitat First Group Limited consolidated financial statements are publically available at Companies House.