

Registered Number 09024123

ST LEONARDS LODGE FREEHOLD LIMITED

Micro-entity Accounts

31 May 2016

Micro-entity Balance Sheet as at 31 May 2016

	<i>Notes</i>	<i>2016</i>	<i>2015</i>
		£	£
Called up share capital not paid		-	6
Tangible assets	1	114,390	-
Fixed Assets		114,390	-
Total assets less current liabilities		<u>114,390</u>	<u>6</u>
Total net assets (liabilities)		<u>114,390</u>	<u>6</u>
Capital and reserves			
Called up share capital	2	6	6
Share premium account		114,384	0
Shareholders' funds		<u>114,390</u>	<u>6</u>

- For the year ending 31 May 2016 the company was entitled to exemption 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 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.

Approved by the Board on 28 February 2017

And signed on their behalf by:

Mr L J Kelly, Director

Notes to the Micro-entity Accounts for the period ended 31 May 2016

1 Tangible fixed assets

	£
Cost	
At 1 June 2015	0
Additions	114,390
Disposals	-
Revaluations	-
Transfers	-
At 31 May 2016	<u>114,390</u>
Depreciation	
At 1 June 2015	-
Charge for the year	-
On disposals	-
At 31 May 2016	<u>-</u>
Net book values	
At 31 May 2016	<u>114,390</u>
At 31 May 2015	<u>0</u>

The freehold of St Leonards Lodge, Maze Hill, St Leonards-on-Sea was purchased in 2015. The above figure includes legal and other professional fees.

2 Called Up Share Capital

Allotted, called up and fully paid:

	2016	2015
	£	£
6 Ordinary shares of £1 each	6	6

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