

Latchmoor Properties Limited
Annual Report and Unaudited Financial Statements
Year Ended 31 May 2019

Registration number: 10161663

Latchmoor Properties Limited

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Latchmoor Properties Limited

Balance Sheet

31 May 2019

	2019 £	2018 £
Fixed assets	2,731	1,890
Current assets	76,673	65,368
Creditors: Amounts falling due within one year	(78,236)	(67,239)
Net current liabilities	(1,563)	(1,871)
	1,168	19
Capital and reserves	1,168	19

These financial statements have been prepared in accordance with the micro-entity provisions of the Companies Act 2006 and FRS105 The Financial Reporting Standard applicable to the Micro-entities Regime and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

For the financial year ending 31 May 2019 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors' responsibilities:

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

Approved and authorised by the Board on 26 February 2020 and signed on its behalf by:

.....
M L Powell
Director

Company Registration Number: 10161663

Latchmoor Properties Limited

Balance Sheet

31 May 2019

1 General information

The company is a private company limited by share capital, incorporated in England and Wales.

The address of its registered office is:

Towngate House
2-8 Parkstone Road
Poole
Dorset
BH15 2PW

Basis of preparation

The financial statements have been prepared under the historical cost convention and in accordance with FRS 105 'The Financial Reporting Standard applicable to Micro-entities Regime'.

Going concern

Despite the Balance Sheet showing net current liabilities, the accounts have been prepared on a going concern basis. This is due to the ongoing financial support from the directors.

Staff numbers

The average number of persons employed by the company (including directors) during the accounting period, was 2.

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