REGISTERED NUMBER: 10344621 (England and Wales)

Unaudited Financial Statements for the Year Ended 31 August 2018

for

Live in London Ltd

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Live in London Ltd

Company Information
for the Year Ended 31 August 2018

DIRECTOR:	S Hilton
REGISTERED OFFICE:	16 Foxhill Village Haywards Heath RH16 4QZ
REGISTERED NUMBER:	10344621 (England and Wales)
ACCOUNTANTS:	Burnbecks Limited Chartered Certified Accountants 2B Haddo Street Greenwich London SE10 9RN

Abridged Balance Sheet
31 August 2018

	Notes	31.8.18 £	£	31.8.17 £	£
FIXED ASSETS					
Investment property	3		1,281,982		820,238
CURRENT ASSETS					
Debtors		100		100	
Cash at bank		29,698		22,692	
		29,798		22,792	
CREDITORS					
Amounts falling due within one year		7,179		10,804	
NET CURRENT ASSETS			22,619		11,988
TOTAL ASSETS LESS CURRENT LIABILITIES			1,304,601		832,226
CREDITORS					
Amounts falling due after more than one year	4		1,275,458		818,048
NET ASSETS			29,143		14,178
CAPITAL AND RESERVES					
Called up share capital	6		100		100
Retained earnings			29,043		14,078
SHAREHOLDERS' FUNDS			29,143		14,178

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

The members have not required the company to obtain an audit of its financial statements for the year ended 31 August 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 notes form part of these financial statements

continued...

Abridged Balance Sheet - continued
31 August 2018

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.

All the members have consented to the preparation of an abridged Income Statement and an abridged Balance Sheet for the year ended 31 August 2018 in accordance with Section 444(2A) of the Companies Act 2006.

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

The financial statements were approved by the director on 28 May 2019 and were signed by:

S Hilton - Director

The notes form part of these financial statements

1. STATUTORY INFORMATION

Live in London Ltd 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.

Turnover
Turnover is measured at the fair value of the consideration received or receivable, excluding discounts, rebates, value added tax and other sales taxes.

Investment property
Investment property is shown at most recent valuation. Any aggregate surplus or deficit arising from changes in fair value is recognised in profit or loss.

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.

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3. INVESTMENT PROPERTY

	Total
	£
FAIR VALUE	
At 1 September 2017	820,238
Additions	461,744
At 31 August 2018	1,281,982
NET BOOK VALUE	
At 31 August 2018	1,281,982
At 31 August 2017	820,238

4. CREDITORS: AMOUNTS FALLING DUE AFTER MORE THAN FIVE YEARS

	31.8.18	31.8.17
	£	£
Repayable otherwise than by instalments		
Bank loans	899,287	559,715

5. SECURED DEBTS

The following secured debts are included within creditors:

	31.8.18	31.8.17
	£	£
Bank loans	899,287	559,715

Bank loans are secured by way of a charge on the company's investment properties.

6. CALLED UP SHARE CAPITAL

Allotted and issued:

Number:	Class:	Nominal value:	31.8.18	31.8.17
			£	£
100	Share capital	£1	100	100

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.