

**LEILAPROP LTD**  
**UNAUDITED ACCOUNTS**  
**FOR THE PERIOD FROM 11 JUNE 2020 TO 30 JUNE 2021**

**LEILAPROP LTD**  
**UNAUDITED ACCOUNTS**  
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**LEILAPROP LTD**  
**COMPANY INFORMATION**  
**FOR THE PERIOD FROM 11 JUNE 2020 TO 30 JUNE 2021**

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|                          |                                                                                    |
|--------------------------|------------------------------------------------------------------------------------|
| <b>Director</b>          | S Indurjith                                                                        |
| <b>Company Number</b>    | 12664310 (England and Wales)                                                       |
| <b>Registered Office</b> | Kemp House<br>160 City Road<br>London<br>EC1V 2NX<br>United Kingdom                |
| <b>Accountants</b>       | O'Meara Fitzmaurice & Co<br>Brimstage Hall<br>Brimstage Road<br>Wirral<br>CH63 6JA |

**LEILAPROP LTD**  
**STATEMENT OF FINANCIAL POSITION**  
**AS AT 30 JUNE 2021**

|                                                                | Notes    | 2021<br>£ |
|----------------------------------------------------------------|----------|-----------|
| <b>Fixed assets</b>                                            |          |           |
| Investment property                                            | <u>4</u> | 63,500    |
| <b>Current assets</b>                                          |          |           |
| Cash at bank and in hand                                       |          | 19,093    |
| <b>Creditors: amounts falling due within one year</b>          | <u>5</u> | (44,528)  |
| <b>Net current liabilities</b>                                 |          | (25,435)  |
| <b>Total assets less current liabilities</b>                   |          | 38,065    |
| <b>Creditors: amounts falling due after more than one year</b> | <u>6</u> | (48,145)  |
| <b>Net liabilities</b>                                         |          | (10,080)  |
| <b>Capital and reserves</b>                                    |          |           |
| Called up share capital                                        |          | 1         |
| Profit and loss account                                        |          | (10,081)  |
| <b>Shareholders' funds</b>                                     |          | (10,080)  |

For the period ending 30 June 2021 the company was entitled to exemption from audit 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 director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared and delivered in accordance with the provisions applicable to companies subject to the small companies' regime and in accordance with the provisions of FRS 102 Section 1A - Small Entities. The profit and loss account has not been delivered to the Registrar of Companies.

The financial statements were approved by the Board and authorised for issue on 9 March 2022 and were signed on its behalf by

S Indurjith  
Director

Company Registration No. 12664310

**LEILAPROP LTD**  
**NOTES TO THE ACCOUNTS**  
**FOR THE PERIOD FROM 11 JUNE 2020 TO 30 JUNE 2021**

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**1 Statutory information**

Leilaprop Ltd is a private company, limited by shares, registered in England and Wales, registration number 12664310. The registered office is Kemp House, 160 City Road, London, EC1V 2NX, United Kingdom.

**2 Compliance with accounting standards**

The accounts have been prepared in accordance with the provisions of FRS 102 Section 1A Small Entities. There were no material departures from that standard.

**3 Accounting policies**

The principal accounting policies adopted in the preparation of the financial statements are set out below and have been consistently applied within the same accounts.

***Basis of preparation***

The accounts have been prepared under the historical cost convention as modified by the revaluation of certain fixed assets.

***Presentation currency***

The accounts are presented in £ sterling.

**4 Investment property**

|                 | <b>2021</b> |
|-----------------|-------------|
|                 | <b>£</b>    |
| Additions       | 63,500      |
| At 30 June 2021 | 63,500      |

**5 Creditors: amounts falling due within one year**

|                      | <b>2021</b> |
|----------------------|-------------|
|                      | <b>£</b>    |
| Loans from directors | 44,528      |

**6 Creditors: amounts falling due after more than one year**

|            | <b>2021</b> |
|------------|-------------|
|            | <b>£</b>    |
| Bank loans | 47,605      |
| Accruals   | 540         |
|            | 48,145      |

**7 Average number of employees**

During the period the average number of employees was 0.

