

LEILAPROP LTD
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 30 JUNE 2022

LEILAPROP LTD
UNAUDITED ACCOUNTS
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LEILAPROP LTD
COMPANY INFORMATION
FOR THE YEAR ENDED 30 JUNE 2022

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

LEILAPROP LTD
STATEMENT OF FINANCIAL POSITION
AS AT 30 JUNE 2022

	Notes	2022 £	2021 £
Fixed assets			
Investment property	<u>4</u>	101,500	63,500
Current assets			
Cash at bank and in hand		2,132	19,093
Creditors: amounts falling due within one year	<u>5</u>	(53,228)	(44,528)
Net current liabilities		(51,096)	(25,435)
Total assets less current liabilities		50,404	38,065
Creditors: amounts falling due after more than one year	<u>6</u>	(76,105)	(48,145)
Net liabilities		(25,701)	(10,080)
Capital and reserves			
Called up share capital		1	1
Profit and loss account		(25,702)	(10,081)
Shareholders' funds		(25,701)	(10,080)

For the year ending 30 June 2022 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 1 March 2023 and were signed on its behalf by

S Indurjith
Director

Company Registration No. 12664310

LEILAPROP LTD
NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 30 JUNE 2022

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 remained unchanged from the previous year, and also 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

	2022
	£
Fair value at 1 July 2021	63,500
Additions	38,000
At 30 June 2022	101,500

5 Creditors: amounts falling due within one year

	2022	2021
	£	£
Loans from directors	53,228	44,528

6 Creditors: amounts falling due after more than one year

	2022	2021
	£	£
Bank loans	76,105	47,605
Accruals	-	540
	76,105	48,145

7 Average number of employees

During the year the average number of employees was 0 (2021: 0).

