

LIMESWOOD PROPERTIES LIMITED
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 30 SEPTEMBER 2024

LIMESWOOD PROPERTIES LIMITED
UNAUDITED ACCOUNTS
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LIMESWOOD PROPERTIES LIMITED
COMPANY INFORMATION
FOR THE YEAR ENDED 30 SEPTEMBER 2024

Directors	Imran Mohammed Tehseen Farha
Company Number	14340708 (England and Wales)
Registered Office	19 RIDGEFIELD WATFORD HERTFORDSHIRE WD17 4TZ UNITED KINGDOM

LIMESWOOD PROPERTIES LIMITED
STATEMENT OF FINANCIAL POSITION
AS AT 30 SEPTEMBER 2024

	Notes	2024 £	2023 £
Fixed assets			
Investment property	<u>4</u>	56,240	-
Current assets			
Debtors	5	-	100
Cash at bank and in hand		588	-
		<u>588</u>	<u>100</u>
Creditors: amounts falling due within one year	<u>6</u>	(1,572)	-
Net current (liabilities)/assets		<u>(984)</u>	<u>100</u>
Total assets less current liabilities		55,256	100
Creditors: amounts falling due after more than one year	<u>7</u>	(56,240)	-
Net (liabilities)/assets		<u>(984)</u>	<u>100</u>
Capital and reserves			
Called up share capital		100	100
Profit and loss account		(1,084)	-
Shareholders' funds		<u>(984)</u>	<u>100</u>

For the year ending 30 September 2024 the company was entitled to exemption from audit under section 480 of the Companies Act 2006 relating to dormant 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 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 of Directors and authorised for issue on 23 May 2025 and were signed on its behalf by

Tehseen Farha
Director

Company Registration No. 14340708

LIMESWOOD PROPERTIES LIMITED
NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 30 SEPTEMBER 2024

1 Statutory information

LIMESWOOD PROPERTIES LIMITED is a private company, limited by shares, registered in England and Wales, registration number 14340708. The registered office is 19 RIDGEFIELD, WATFORD, HERTFORDSHIRE, WD17 4TZ, 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

These financial statements for the year ended 30 September 2024 are the first financial statements that comply with FRS 102 Section 1A Small Entities. The date of transition is 6 September 2022.

The transition to FRS 102 Section 1A Small Entities has resulted in a small number of changes in accounting policies to those used previously.

The nature of these changes and their impact on opening equity and profit for the comparative period are explained in the notes below.

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

	2024
	£
Additions	56,240
At 30 September 2024	56,240

As per the directors' research the value of the properties has not changed materially and they are confident the value shown in accounts reflects current market value.

5 Debtors

	2024	2023
	£	£
Amounts falling due within one year		
Other debtors	-	100

6 Creditors: amounts falling due within one year

	2024	2023
	£	£
Loans from directors	1,097	-
Accruals	475	-
	1,572	-

LIMESWOOD PROPERTIES LIMITED
NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 30 SEPTEMBER 2024

7 Creditors: amounts falling due after more than one year	2024	2023
	£	£
Loans from directors	56,240	-

8 Average number of employees

During the year the average number of employees was 0 (2023: 0).

