

E-028556/2300

Lyme Park Limited
Registered in England & Wales number FC019607

Income Statement for the year ended 5th April 2019

The Company has not traded nor derived income from any activity during the year and any expenses attributable to the Company have been met by third parties. No Income Statement has therefore been prepared. There were no other recognised gains or losses during the year.

Statement of Financial Position as at 5th April 2019

	Note	2019	2018
		£	£
FIXED ASSETS			
Land and Buildings	3	-	-
CURRENT ASSETS			
Cash at bank and in hand		-	-
		-	-
CAPITAL AND RESERVES			
Called up share capital	4	2,000	2,000
Profit and loss account		(2,000)	(2,000)
		-	-

Approved by and issued on behalf of the Board on the 15th April 2019

 Declan Thomas Kenny - Director

 Philip Michael Broomhead - Director

Notes to the Financial Statements:

1. Compliance with Accounting Standards
 The accounts have been prepared in accordance with the provisions of FRS 102 Section 1A small entities
2. Accounting Policies
 These Financial Statements have been prepared under the historical cost convention with the exception of property, which is measured at fair value through profit or loss.
3. Lyme Park Limited holds legal title to property situated at Fairways Andalucian Village, Amarilla Golf & Country Club, Tenerife, Canary Islands. The property was transferred to the Company in accordance with the terms of the Constitution and Trust Deed of the Fairways Club and the Company holds no occupational rights or residual equity interest in the property. The property is therefore shown at nil value.
4. The authorised share capital is £2,000, divided into 2,000 ordinary shares of £1 each, all of which have been issued and fully paid.
5. There has been no movement in shareholders' funds during the year.

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