

REGISTERED NUMBER: 08238273 (England and Wales)

UNAUDITED FINANCIAL STATEMENTS
FOR THE PERIOD 1 NOVEMBER 2015 TO 31 MARCH 2017
FOR
LEDRA LETTINGS LIMITED

**CONTENTS OF THE FINANCIAL STATEMENTS
FOR THE PERIOD 1 NOVEMBER 2015 TO 31 MARCH 2017**

	Page
Company Information	1
Balance Sheet	2
Notes to the Financial Statements	3

LEDRA LETTINGS LIMITED

**COMPANY INFORMATION
FOR THE PERIOD 1 NOVEMBER 2015 TO 31 MARCH 2017**

DIRECTORS:

Mr G S Stavrou
Mr G Makris

REGISTERED OFFICE:

139a Sunnyhill Road
Streatham
London
SW16 2UW

REGISTERED NUMBER:

08238273 (England and Wales)

ACCOUNTANTS:

Freemans Partnership LLP
Chartered Certified Accountants
Solar House
282 Chase Road
London
N14 6NZ

BALANCE SHEET
31 MARCH 2017

	Notes	£	31.3.17 £	£	31.10.15 £
CURRENT ASSETS					
Cash in hand			<u>1,000</u>		<u>1,000</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>1,000</u>		<u>1,000</u>
CAPITAL AND RESERVES					
Called up share capital	2		<u>1,000</u>		<u>1,000</u>
SHAREHOLDERS' FUNDS			<u>1,000</u>		<u>1,000</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the period ended 31 March 2017.

The members have not required the company to obtain an audit of its financial statements for the period ended 31 March 2017 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and 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.
- (b)

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.

The financial statements were approved by the Board of Directors on 22 December 2017 and were signed on its behalf by:

Mr G S Stavrou - Director

**NOTES TO THE FINANCIAL STATEMENTS
FOR THE PERIOD 1 NOVEMBER 2015 TO 31 MARCH 2017**

1. ACCOUNTING POLICIES**Accounting convention**

The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2015).

The company was dormant throughout the current period and previous year.

Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

2. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	31.3.17 £	31.10.15 £
1,000	Ordinary Shares	£1	<u>1,000</u>	<u>1,000</u>

3. RESERVES

	Profit and loss account £
Profit for the period	-
At 31 March 2017	-

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.