

Unaudited Cessation Financial Statements  
for the Period 1 September 2018 to 9 May 2019  
for  
East Lindsey District Developments  
Limited

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for the Period 1 September 2018 to 9 May 2019

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East Lindsey District Developments  
Limited

Company Information  
for the Period 1 September 2018 to 9 May 2019

**DIRECTOR:**

N D Gibbons

**REGISTERED OFFICE:**

Southfield Farm Newbridge Lane  
Covenham St. Mary  
Louth  
LN11 0PQ

**REGISTERED NUMBER:**

10320847 (England and Wales)

**ACCOUNTANTS:**

Quba Accountants Limited  
1 Suite A  
Widcombe Street  
Poundbury  
Dorchester  
Dorset  
DT1 3BS

Balance Sheet  
9 May 2019

	Notes	9.5.19 £	31.8.18 £
<b>CURRENT ASSETS</b>			
Debtors	4	100	100
Cash at bank		-	16,229
		<u>100</u>	<u>16,329</u>
<b>CREDITORS</b>			
Amounts falling due within one year	5	-	5,451
<b>NET CURRENT ASSETS</b>		<u>100</u>	<u>10,878</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>		<u>100</u>	<u>10,878</u>
<b>CAPITAL AND RESERVES</b>			
Called up share capital		100	100
Retained earnings		-	10,778
<b>SHAREHOLDERS' FUNDS</b>		<u>100</u>	<u>10,878</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the period ended 9 May 2019.

The members have not required the company to obtain an audit of its financial statements for the period ended 9 May 2019 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his 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.

In accordance with Section 444 of the Companies Act 2006, the Income Statement has not been delivered.

The financial statements were approved by the director on 19 August 2019 and were signed by:

N D Gibbons - Director

Notes to the Financial Statements  
for the Period 1 September 2018 to 9 May 2019

1. **STATUTORY INFORMATION**

East Lindsey District Developments Limited is a private company, limited by shares , registered in England and Wales. The company's registered number and registered office address can be found on the Company Information page.

2. **ACCOUNTING POLICIES**

**Basis of preparing the financial statements**

These financial statements have been prepared in accordance with Financial Reporting Standard 102 "The Financial Reporting Standard applicable in the UK and Republic of Ireland" including the provisions of Section 1A "Small Entities" and the Companies Act 2006. The financial statements have been prepared under the historical cost convention.

**Turnover**

Turnover is measured at the fair value of the consideration received or receivable, excluding discounts, rebates, value added tax and other sales taxes.

3. **EMPLOYEES AND DIRECTORS**

The average number of employees during the period was NIL (2018 - 1 ).

4. **DEBTORS: AMOUNTS FALLING DUE WITHIN ONE YEAR**

	9.5.19	31.8.18
	£	£
Other debtors	<u>100</u>	<u>100</u>

5. **CREDITORS: AMOUNTS FALLING DUE WITHIN ONE YEAR**

	9.5.19	31.8.18
	£	£
Taxation and social security	-	4,699
Other creditors	<u>-</u>	<u>752</u>
	<u>-</u>	<u>5,451</u>

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.