

COMPANY REGISTRATION NUMBER: 01346407

C. Letlid Company Limited
Unaudited financial statements
31 December 2019

FRIDAY



A9ED0CSZ

A03

25/09/2020

#27

COMPANIES HOUSE

C. Letlid Company Limited

Statement of financial position

31 December 2019

	2019		2018	
	£	£	£	£
Fixed assets		<u>1,517,146</u>		<u>1,515,985</u>
Current assets	8,056		—	
Prepayments and accrued income	<u>2,425</u>		<u>900</u>	
		10,481		900
Creditors: amounts falling due within one year		<u>(251,339)</u>		<u>(307,490)</u>
Net current liabilities		<u>(240,858)</u>		<u>(306,590)</u>
Total assets less current liabilities		1,276,288		1,209,395
Creditors: amounts falling due after more than one year		(300,000)		(300,000)
Accruals and deferred income		<u>(3,000)</u>		<u>(4,650)</u>
		<u>973,288</u>		<u>904,745</u>
Capital and reserves		<u>973,288</u>		<u>904,745</u>

Notes to the financial statements

1. Employee numbers

The average number of employees during the year was 2 (2018: 2).

C. Letlid Company Limited

Statement of financial position *(continued)*

31 December 2019

For the year ending 31 December 2019 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors' responsibilities:

- The members have not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476;
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements.

These financial statements have been prepared in accordance with the micro-entity provisions and have been delivered in accordance with the provisions applicable to companies subject to the small companies regime.

These financial statements were approved by the board of directors and authorised for issue on 23/9/20, and are signed on behalf of the board by:

Mr C Kew
Director



Company registration number: 01346407

The company is a private company limited by shares, registered in England and Wales. The address of the registered office is 150 Manor Road, Newton St Faith, Norwich, NR10 3LG, United Kingdom.