

Leopold Lodge Properties Limited

Annual Report and Unaudited Financial Statements
for the Year Ended 31 March 2017

Chisnall Comer Ismail & Co
Chartered Accountants
Maria House
35 Millers Road
Brighton
East Sussex
BN1 5NP

Leopold Lodge Properties Limited

Contents

Company Information	<u>1</u>
Accountants' Report	<u>2</u>
Balance Sheet	<u>3 to 5</u>
Notes to the Financial Statements	<u>4</u>

Leopold Lodge Properties Limited

Company Information

Directors	Mr P S Knights Mr V J S Minster Ms K Bhandal
Registered office	Leopold Lodge 6 Leopold Road Brighton BN1 3RD
Accountants	Chisnall Comer Ismail & Co Chartered Accountants Maria House 35 Millers Road Brighton East Sussex BN1 5NP

**Chartered Accountants' Report to the Board of Directors on the Preparation of the
Unaudited Statutory Accounts of
Leopold Lodge Properties Limited
for the Year Ended 31 March 2017**

In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the accounts of Leopold Lodge Properties Limited for the year ended 31 March 2017 as set out on pages 3 to 5 from the company's accounting records and from information and explanations you have given us.

As a practising member firm of the Institute of Chartered Accountants in England and Wales (ICAEW), we are subject to its ethical and other professional requirements which are detailed at <http://www.icaew.com/en/members/regulations-standards-and-guidance/>.

This report is made solely to the Board of Directors of Leopold Lodge Properties Limited, as a body, in accordance with the terms of our engagement letter. Our work has been undertaken solely to prepare for your approval the accounts of Leopold Lodge Properties Limited and state those matters that we have agreed to state to the Board of Directors of Leopold Lodge Properties Limited, as a body, in this report in accordance with ICAEW Technical Release 07/16 AAF. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than Leopold Lodge Properties Limited and its Board of Directors as a body for our work or for this report.

It is your duty to ensure that Leopold Lodge Properties Limited has kept adequate accounting records and to prepare statutory accounts that give a true and fair view of the assets, liabilities, financial position and loss of Leopold Lodge Properties Limited. You consider that Leopold Lodge Properties Limited is exempt from the statutory audit requirement for the year.

We have not been instructed to carry out an audit or a review of the accounts of Leopold Lodge Properties Limited. For this reason, we have not verified the accuracy or completeness of the accounting records or information and explanations you have given to us and we do not, therefore, express any opinion on the statutory accounts.

Chisnall Comer Ismail & Co
Chartered Accountants
Maria House
35 Millers Road
Brighton
East Sussex
BN1 5NP

16 November 2017

Leopold Lodge Properties Limited

(Registration number: 03163341)

Balance Sheet as at 31 March 2017

	Note	2017 £	2016 £
Fixed assets		4,000	4,000
Current assets		5,215	4,525
Creditors: Amounts falling due within one year		(4,854)	(4,130)
Net current assets		361	395
Total assets less current liabilities		4,361	4,395
Creditors: Amounts falling due after more than one year		(4,000)	(4,000)
Accruals and deferred income		(264)	(258)
		97	137
Capital and reserves		97	137

The notes on page 4 form an integral part of these financial statements.

Leopold Lodge Properties Limited

(Registration number: 03163341)

Balance Sheet as at 31 March 2017

Notes to the Financial Statements for the Year Ended 31 March 2017

1 General information

The company is a private company limited by share capital incorporated in Other.

The address of its registered office is:

Leopold Lodge 6 Leopold Road

Brighton

BN1 3RD

England

Basis of preparation

The financial statements have been prepared under the historical cost convention and in accordance with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime'.

Leopold Lodge Properties Limited

(Registration number: 03163341)

Balance Sheet as at 31 March 2017

These financial statements have been prepared in accordance with the micro-entity provisions of the Companies Act 2006 and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

For the financial year ending 31 March 2017 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 accounts for the year in question in accordance with section 476; and
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

Approved and authorised by the Board on 13 November 2017 and signed on its behalf by:

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Mr P S Knights

Director

The notes on page 4 form an integral part of these financial statements.
Page 5

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.