

ISABEL LANE KIBWORTH LIMITED
Filleted Accounts Cover

ISABEL LANE KIBWORTH LIMITED

Company No. 05685499

Information for Filing with The Registrar

31 January 2022

ISABEL LANE KIBWORTH LIMITED

Directors Report Registrar

The Director presents his report and the accounts for the year ended 31 January 2022.

Principal activities

The Company is dormant and has not traded during the year.

Director

The Director who served at any time during the year was as follows:

JOHN HENRY LITTLEJOHN

The above report has been prepared in accordance with the provisions applicable to companies subject to the small companies regime as set out in Part 15 of the Companies Act 2006.

Signed on behalf of the board

JOHN HENRY LITTLEJOHN

Director

17 October 2022

ISABEL LANE KIBWORTH LIMITED**Balance Sheet Registrar****at 31 January 2022****Company No. 05685499**

	Notes	2022 £	2021 £
Current assets			
Debtors	3	1	1
Cash at bank and in hand		5,288	5,288
		<u>5,289</u>	<u>5,289</u>
Creditors: Amount falling due within one year	4	<u>(5,546)</u>	<u>(5,546)</u>
Net current liabilities		<u>(257)</u>	<u>(257)</u>
Total assets less current liabilities		<u>(257)</u>	<u>(257)</u>
Net liabilities		<u>(257)</u>	<u>(257)</u>
Capital and reserves			
Called up share capital		1	1
Profit and loss account	5	(258)	(258)
Total equity		<u>(257)</u>	<u>(257)</u>

For the year ending 31 January 2022 the company was entitled to exemption under section 480 of the Companies Act 2006 relating to dormant companies.

These accounts have been prepared in accordance with the special provisions applicable to companies subject to the small companies regime of the Companies Act 2006.

The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

As permitted by section 444 (5A) of the Companies Act 2006 the directors have not delivered to the Registrar a copy of the company's profit and loss account.

Approved by the board on 17 October 2022

And signed on its behalf by:

JOHN HENRY LITTLEJOHN

Director

17 October 2022

ISABEL LANE KIBWORTH LIMITED
Notes to the Accounts Registrar
for the year ended 31 January 2022

1 General information

Its registered number is: 05685499

Its registered office is:

West Walk House
 99 Princess Road East
 Leicester
 LE1 7LF

Its trading address is:

The Old Railway Station
 15 Isabel Lane
 Kibworth Beauchamp
 LE8 0QQ

The functional and presentational currency of the company is Sterling. The accounts are rounded to the nearest pound.

The accounts have been prepared in accordance with FRS 102 Section 1A - The Financial Reporting Standard applicable in the UK and Republic of Ireland (March 2018) and the Companies Act 2006.

2 Employees

	2022	2021
	Number	Number
The average monthly number of employees (including directors) during the year was:	1	1

3 Debtors

	2022	2021
	£	£
Other debtors	1	1
	<u>1</u>	<u>1</u>

4 Creditors:

amounts falling due within one year

	2022	2021
	£	£
Amounts owed to group undertakings	4,355	4,355
Loans from directors	757	757
Accruals and deferred income	434	434
	<u>5,546</u>	<u>5,546</u>

5 Reserves

Profit and loss account - includes all current and prior period retained profits and losses.

6 Related party disclosures

		2022	2021
		£	£
<i>Transactions with related parties</i>			
<i>Name of related party</i>	John Littlejohn Designer Homes Ltd		
<i>Description of relationship between the parties</i>	Associated Company		
<i>Description of transaction and general amounts involved</i>	Interest free loan		
<i>Amount due from/(to) the related party</i>		(4,355)	(4,355)

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.