

Unaudited Financial Statements  
for the Period 8 February 2021 to 28 February 2022  
for  
Lea Hill Developments Limited

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for the Period 8 February 2021 to 28 February 2022

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Lea Hill Developments Limited

Company Information

for the Period 8 February 2021 to 28 February 2022

**DIRECTORS:**

S K Mehta  
P K Mehta

**SECRETARY:**

S P Vale

**REGISTERED OFFICE:**

Altitude  
206 Deykin Avenue  
Birmingham  
United Kingdom  
B6 7BH

**REGISTERED NUMBER:**

13185937 (England and Wales)

**ACCOUNTANTS:**

PJP Tax Consultancy Ltd  
Longbridge Farm  
Warwick  
Warwickshire  
CV34 6RB

Balance Sheet  
28 February 2022

	Notes	£
<b>CURRENT ASSETS</b>		
Stocks		1,862,900
Debtors	4	1
Prepayments and accrued income		4,130
Cash at bank		<u>117,161</u>
		1,984,192
<b>CREDITORS</b>		
Amounts falling due within one year	5	<u>8,598</u>
<b>NET CURRENT ASSETS</b>		<u>1,975,594</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>		1,975,594
<b>CREDITORS</b>		
Amounts falling due after more than one year	6	<u>1,986,473</u>
<b>NET LIABILITIES</b>		<u>(10,879)</u>
<b>RESERVES</b>		
Retained earnings		<u>(10,879)</u>
		<u>(10,879)</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the period ended 28 February 2022.

The members have not required the company to obtain an audit of its financial statements for the period ended 28 February 2022 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
- (b) 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.

The financial statements have been prepared and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

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

The financial statements were approved by the Board of Directors and authorised for issue on 14 April 2022 and were signed on its behalf by:

P K Mehta - Director

Notes to the Financial Statements  
for the Period 8 February 2021 to 28 February 2022

1. **STATUTORY INFORMATION**

Lea Hill 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.

**Stocks**

Work in progress is valued at the lower of cost and net realisable value.

Cost is calculated using the first-in, first-out method and includes all purchase, transport, and handling costs in bringing stocks to their present location and condition.

3. **EMPLOYEES AND DIRECTORS**

The average number of employees during the period was 2.

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

Other debtors	£
	<u>1</u>

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

Payments on account	£
	8,000
Other creditors	<u>598</u>
	<u>8,598</u>

6. **CREDITORS: AMOUNTS FALLING DUE AFTER MORE THAN ONE YEAR**

Other creditors	£
	<u>1,986,473</u>

7. **ULTIMATE CONTROLLING PARTY**

The controlling party is Dulview Ltd.

The ultimate controlling party is The directors of Dulview Ltd.

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.