

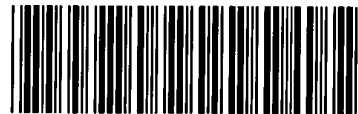
Registered number : 04628572

London Property Services Ltd

Director's Report and Financial Statements

31/01/18

TUESDAY



A10 *A7H74ZZ6* 23/10/2018 #45
COMPANIES HOUSE

London Property Services Ltd
Balance Sheet
as at 31 January 2018

	2018	2017
Notes		
Current assets		
Debtors	-	-
Cash at bank and in hand	3975.26	1017.24
On 1 st February 2018		
Creditors : amounts falling due within one year	1019.03	137.16
Net current assets	2956.23	880.08
Net assets	2956.23	880.08
Capital and reserves		
Called up share capital	1.00	1.00
Profit and loss account	2955.23	879.08
	-----	-----
Shareholder's funds	2956.23	880.08

Notes to the financial statements ;

Directors benefits: advances, credits and guarantees;

During the year, the company paid a dividend of £2000.00 to David Goldsbrough. a director of the company.

London Property Services Ltd is a private company limited by shares incorporated in England and Wales. The registered office is 33 Great George Street, Leeds LS1 3AJ

The Directors of the company have elected not to include a copy of the profit and loss account within the financial statements.

Audit Exemption Statement

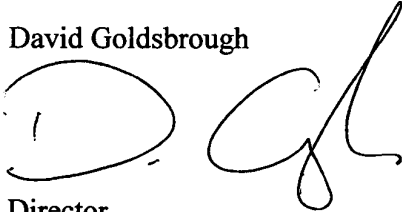
For the year ending 31/01/18 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

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.*

- *the directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.*
- *These financial statements have been prepared in accordance with the micro-entity provisions and in accordance with FRS 105 : the Financial Reporting Standard applicable to the Micro-entities Regime and delivered in accordance with the provisions applicable to companies subject to the small companies' regime.*
- *The financial statements were approved by the board of directors and authorised for issue on 30th March 2018 and are signed on its behalf by :*

David Goldsbrough

A handwritten signature in black ink, consisting of a large, stylized 'D' followed by a cursive 'G' and a long, sweeping flourish.

Director

Approved by the board on 30th March 2018