

REGISTERED NUMBER: 03460892 (England and Wales)

**UNAUDITED FINANCIAL STATEMENTS  
FOR THE YEAR ENDED 30 NOVEMBER 2020  
FOR  
54-56 LARKHALL RISE LIMITED**



54-56 LARKHALL RISE LIMITED (REGISTERED NUMBER: 03460892)

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For The Year Ended 30 November 2020

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**54-56 LARKHALL RISE LIMITED**  
**COMPANY INFORMATION**  
**For The Year Ended 30 November 2020**

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<b>DIRECTORS:</b>	A Hackeson Ms A Creasey
<b>REGISTERED OFFICE:</b>	1 Rushmills Northampton Northamptonshire NN4 7YB
<b>REGISTERED NUMBER:</b>	03460892 (England and Wales)
<b>ACCOUNTANTS:</b>	Fortus Audit LLP Grove House Meridan Cross Ocean Village Southampton Hampshire SO14 3TJ



## 54-56 LARKHALL RISE LIMITED (REGISTERED NUMBER: 03460892)

BALANCE SHEET  
30 November 2020

	Notes	2020 £	2019 £
<b>CURRENT ASSETS</b>			
Debtors	4	<u>13</u>	<u>13</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>		<u><u>13</u></u>	<u><u>13</u></u>
<b>CAPITAL AND RESERVES</b>			
Called up share capital		<u>13</u>	<u>13</u>
		<u><u>13</u></u>	<u><u>13</u></u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 November 2020.

The members have not required the company to obtain an audit of its financial statements for the year ended 30 November 2020 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 25 August 2021 and were signed on its behalf by:

A Hackeson - Director



54-56 LARKHALL RISE LIMITED (REGISTERED NUMBER: 03460892)

**NOTES TO THE FINANCIAL STATEMENTS  
For The Year Ended 30 November 2020**

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1. **STATUTORY INFORMATION**

54-56 Larkhall Rise 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.

The company was dormant throughout the current year and previous year.

**Service charges**

The company is responsible for maintaining and managing the property at 54-56 Larkhall Rise, London, SW4 6JY. The company collects service charges from lessees in order to fund expenditure incurred in the management of the property. These service charge funds are held in trust for the lessees as required by the Landlord and Tenant Act 1987.

Transactions relating to the management of the property are reported separately to the lessees.

3. **EMPLOYEES AND DIRECTORS**

The average number of employees during the year was NIL (2019 - NIL).

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

	2020	2019
	£	£
Other debtors	<u>13</u>	<u>13</u>



