

THE LONDON ARTS PROPERTY LIMITED
REGISTRATION NUMBER: 4718223
REPORT AND FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 JULY 2017

THE LONDON ARTS PROPERTY LIMITED

**FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 JULY 2017**

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THE LONDON ARTS PROPERTY LIMITED

COMPANY INFORMATION

Directors: Stephen Reid
Martin James

Company Secretary: Stephen Marshall (resigned 15 November 2017)
Zioge Smith (appointed 15 November 2017)

Registered Office: 272 High Holborn
London
WC1V 7EY

Company Registration Number: 4718223 (England and Wales)

THE LONDON ARTS PROPERTY LIMITED

DIRECTORS' REPORT

The directors present their annual report with the financial statements of the company for the year ended 31 July 2017.

Directors and Directors' Interests

The directors of the company during the year are set out below and did not hold any interests in the issued share capital of the company.

Stephen Reid
Martin James

Principal Activity

The company is dormant and has not traded during the year ended 31 July 2017. It is not expected that the company will trade during the forthcoming year.

This report was approved by the director on 15 November 2017.

By order of the Board



Zioge Smith
Company Secretary

272 High Holborn,
London,
WC1V 7EY

**THE LONDON ARTS PROPERTY LIMITED
REGISTRATION NUMBER: 4718223**

**PROFIT AND LOSS ACCOUNT
FOR THE YEAR ENDED 31 JULY 2017**

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

The company received no income and incurred no expenditure during the year and therefore did not make either a profit or loss.

The notes form part of these financial statements.

THE LONDON ARTS PROPERTY LIMITED
REGISTRATION NUMBER: 4718223

BALANCE SHEET
AS AT 31 JULY 2017

	Note	2017 £	2016 £
CURRENT ASSETS			
Debtors	2	1	1
		<u>1</u>	<u>1</u>
NET ASSETS		<u>1</u>	<u>1</u>
CAPITAL AND RESERVES			
Called up share capital	3	1	1
		<u>1</u>	<u>1</u>
SHAREHOLDERS FUNDS - EQUITY		<u>1</u>	<u>1</u>

For the year ending 31 July 2017 the company was entitled to exemption from audit under section 480 of the Companies Act 2006 relating to dormant companies.

The directors do not require the company to obtain an audit of its accounts for the year in question in accordance with section 476 of the Companies Act 2006.

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

These financial statements were approved by the Board of Directors on 15 November 2017 and signed on its behalf by:


D.M. James Director

The accompanying notes form part of financial statements.

THE LONDON ARTS PROPERTY LIMITED
NOTES FORMING PART OF THE FINANCIAL STATEMENTS

1. ACCOUNTING POLICIES

The following accounting policies have been applied consistently in dealing with items which are considered material in relation to these financial statements.

Basis of Preparation

The financial statements have been prepared in accordance with applicable accounting standards and under the historical cost accounting rules.

2. DEBTORS

	31 July 2017	31 July 2016
	£	£
Owed by group undertaking	1	1
	<u>1</u>	<u>1</u>

3. SHARE CAPITAL

	31 July 2017	31 July 2016
	£	£
Authorised: 1,000 ordinary shares of £1 each	1,000	1,000
	<u>1</u>	<u>1</u>
Share capital allotted, called up and fully paid: ordinary shares of £1 each	<u>1</u>	<u>1</u>

4. ULTIMATE HOLDING COMPANY

The ultimate holding company is University of the Arts London. Copies of the financial statements of University of the Arts London may be obtained from University of the Arts London, 272 High Holborn, London, WC1V 7EY.