

THE LONDON ARTS PROPERTY LIMITED
REGISTRATION NUMBER: 4718223
REPORT AND FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 JULY 2019

THE LONDON ARTS PROPERTY LIMITED

**FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 JULY 2019**

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THE LONDON ARTS PROPERTY LIMITED

COMPANY INFORMATION

Directors: Stephen Reid
Martin James (resigned 15 October 2018)

Company Secretary: Zioge Smith

Registered Office: 272 High Holborn
London
WC1V 7EY

Company Registration Number: 4718223 (England and Wales)

THE LONDON ARTS PROPERTY LIMITED

DIRECTOR'S REPORT

The director presents his annual report with the financial statements of the company for the year ended 31 July 2019.

Director's 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 (resigned 15 October 2018)

Principal Activity

The company is dormant and has not traded during the year ended 31 July 2019. It is not expected that the company will trade during the forthcoming year.

This report was approved by the director on 20 November 2019.

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 2019**

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 2019

	Note	2019 £	2018 £
CURRENT ASSETS			
Debtors	2	<u>1</u>	<u>1</u>
NET ASSETS		<u>1</u>	<u>1</u>
CAPITAL AND RESERVES			
Called up share capital	3	<u>1</u>	<u>1</u>
SHAREHOLDERS FUNDS - EQUITY		<u>1</u>	<u>1</u>

For the year ending 31 July 2019 the company was entitled to exemption from audit under section 480 of the Companies Act 2006 relating to dormant companies.

The director does 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 director acknowledges his 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 20 November 2019 and signed on its behalf by:

Stephen Reid  Director

The accompanying notes form part of the 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

	2019 £	2018 £
Owed by group undertaking	1	1
	<u>1</u>	<u>1</u>

3. SHARE CAPITAL

	2019 £	2018 £
Authorised: 1,000 ordinary shares of £1 each	1,000	1,000
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.