

**THE LONDON ARTS PROPERTY LIMITED**  
**REGISTRATION NUMBER: 4718223**  
**REPORT AND FINANCIAL STATEMENTS**  
**FOR THE YEAR ENDED 31 JULY 2020**

**THE LONDON ARTS PROPERTY LIMITED**

**FINANCIAL STATEMENTS  
FOR THE YEAR ENDED 31 JULY 2020**

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# THE LONDON ARTS PROPERTY LIMITED

## COMPANY INFORMATION

**Directors:** Heather Francis (appointed 15 October 2020)  
Stephen Reid (retired 26 August 2020)

**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 her annual report with the financial statements of the company for the year ended 31 July 2020.

### 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.

Heather Francis (appointed 15 October 2020)

Stephen Reid (retired 26 August 2020)

### Principal Activity

The company is dormant and has not traded during the year ended 31 July 2020. It is not expected that the company will trade during the forthcoming year.

This report was approved by the director on 24 November 2020.

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 2020**

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 2020

	Note	2020 £	2019 £
CURRENT ASSETS			
Debtors	2	<u>1</u>	<u>1</u>
NET ASSETS		<u><u>1</u></u>	<u><u>1</u></u>
CAPITAL AND RESERVES			
Called up share capital	3	<u>1</u>	<u>1</u>
SHAREHOLDERS FUNDS - EQUITY		<u><u>1</u></u>	<u><u>1</u></u>

For the year ending 31 July 2020 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 her 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 24 November 2020 and signed on its behalf by:

Heather Francis



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**

	<b>2020</b>	<b>2019</b>
	£	£
Owed by group undertaking	1	1
	<hr/>	<hr/>
	<b>1</b>	<b>1</b>
	<hr/> <hr/>	<hr/> <hr/>

**3. SHARE CAPITAL**

	<b>2020</b>	<b>2019</b>
	£	£
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	<hr/>	<hr/>
	1	1
	<hr/> <hr/>	<hr/> <hr/>

**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.