

Company registration number 10004427 (England and Wales)

LASZLO PROPERTY DEVELOPMENT LTD
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 MARCH 2022

LASZLO PROPERTY DEVELOPMENT LTD

COMPANY INFORMATION

Directors Mr Z Laszlo
Mrs S Laszlo

Company number 10004427

Registered office 15 Emin ST
Swindon
Wilts
SN3 4RH

Accountants Robert Raynes
Bridleway Cottage
85 Priors Hill
Wroughton
Swindon
Wilts
SN4 0RL

LASZLO PROPERTY DEVELOPMENT LTD

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LASZLO PROPERTY DEVELOPMENT LTD

ACCOUNTANTS' REPORT TO THE BOARD OF DIRECTORS ON THE PREPARATION OF THE UNAUDITED STATUTORY FINANCIAL STATEMENTS OF LASZLO PROPERTY DEVELOPMENT LTD FOR THE YEAR ENDED 31 MARCH 2022

In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the financial statements of Laszlo Property Development LTD for the year ended 31 March 2022, which comprise the profit and loss account and the balance sheet, from the company's accounting records and from information and explanations you have given us.

As a practising member firm of the Institute of Chartered Accountants in England and Wales (ICAEW), we are subject to its ethical and other professional requirements which are detailed at <https://www.icaew.com/regulation>

This report is made solely to the board of directors of Laszlo Property Development LTD, as a body, in accordance with the terms of your instructions. Our work has been undertaken solely to prepare for your approval the financial statements of Laszlo Property Development LTD and state those matters that we have agreed to state to the board of directors of Laszlo Property Development LTD, as a body, in this report in accordance with ICAEW Technical Release 07/16 AAF. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than Laszlo Property Development LTD and its board of directors as a body, for our work or for this report.

It is your duty to ensure that Laszlo Property Development LTD has kept adequate accounting records and to prepare statutory financial statements that give a true and fair view of the assets, liabilities, financial position and profit of Laszlo Property Development LTD. You consider that Laszlo Property Development LTD is exempt from the statutory audit requirement for the year.

We have not been instructed to carry out an audit or a review of the financial statements of Laszlo Property Development LTD. For this reason, we have not verified the accuracy or completeness of the accounting records or information and explanations you have given to us and we do not, therefore, express any opinion on the statutory financial statements.

Robert Raynes

29 December 2022

Chartered Accountants

Bridleway Cottage
85 Priors Hill
Wroughton
Swindon
Wilts
SN4 0RL

LASZLO PROPERTY DEVELOPMENT LTD

PROFIT AND LOSS ACCOUNT

FOR THE YEAR ENDED 31 MARCH 2022

	2022	2021
	£	£
Turnover	964,207	167,741
Other income	7,550	15,000
Cost of raw materials and consumables	(680,063)	(23,787)
Staff costs	(26,027)	(22,863)
Depreciation and other amounts written off assets	(16,244)	(8,717)
Other charges	(132,979)	(174,631)
Tax	(6,158)	3,653
Profit/(loss)	<u>110,286</u>	<u>(43,604)</u>

LASZLO PROPERTY DEVELOPMENT LTD

BALANCE SHEET

AS AT 31 MARCH 2022

	2022		2021
	£	£	£
Fixed assets		48,733	25,898
Current assets	341,038		989,622
Prepayments and accrued income	172		223
Creditors: amounts falling due within one year	(40,917)		(777,665)
Net current assets		300,293	212,180
Total assets less current liabilities		349,026	238,078
Creditors: amounts falling due after more than one year		(268,547)	(263,885)
Net assets/(liabilities)		80,479	(25,807)
Capital and reserves		80,479	(25,807)

Notes to the financial statements

1 Employees

The average number of persons, including directors, employed by the company during the year was as follows:

	2022	2021
	Number	Number
Employees	2	2

Laszlo Property Development LTD is a private company limited by shares incorporated in England and Wales. The registered office is 15 Emin ST, Swindon, Wilts, SN3 4RH.

For the year ended 31 March 2022 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of financial statements.

The members have not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476.

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 the provisions applicable to companies subject to the small companies regime.

LASZLO PROPERTY DEVELOPMENT LTD

BALANCE SHEET (CONTINUED)

AS AT 31 MARCH 2022

The financial statements were approved by the board of directors and authorised for issue on 29 December 2022 and are signed on its behalf by:

Mr Z Laszlo

Director

Company Registration Number 10004427

