

LONDAN LIMITED

**Company Registration Number:
05684446 (England and Wales)**

Unaudited statutory accounts for the year ended 31 January 2017

Period of accounts

Start date: 01 February 2016

End date: 31 January 2017

LONDAN LIMITED

Contents of the Financial Statements

for the Period Ended 31 January 2017

Company Information - 3

Report of the Directors - 4

Profit and Loss Account - 5

Balance sheet - 6

Additional notes - 8

Balance sheet notes - 9

LONDAN LIMITED

Company Information

for the Period Ended 31 January 2017

Director:	Emanuel Daniel Sebastiean
Registered office:	36 Sherborne Close Colnbrook Slough SL3 0PB
Company Registration Number:	05684446 (England and Wales)

LONDAN LIMITED

Directors' Report Period Ended 31 January 2017

The directors present their report with the financial statements of the company for the period ended 31 January 2017

Principal Activities

Computer facilities management activities

Directors

The directors shown below have held office during the whole of the period from 01 February 2016 to 31 January 2017
Emanuel Daniel Sebastean

This report was approved by the board of directors on 12 October 2017
And Signed On Behalf Of The Board By:

Name: Emanuel Daniel Sebastean
Status: Director

LONDAN LIMITED

Profit and Loss Account

for the Period Ended 31 January 2017

	<i>Notes</i>	<i>2017</i> £	<i>2016</i> £
Turnover		6,980	41,894
Cost of sales		(2,127)	(6,225)
Gross Profit or (Loss)		4,853	35,669
Administrative Expenses		(12,050)	(35,761)
Operating Profit or (Loss)		(7,197)	(92)
Interest Receivable and Similar Income		8	13
Profit or (Loss) Before Tax		(7,189)	(79)
Tax on Profit		(0)	(164)
Profit or (Loss) for Period		(7,189)	(243)

The notes form part of these financial statements

LONDAN LIMITED

Balance sheet

As at 31 January 2017

	<i>Notes</i>	<i>2017</i> <i>£</i>	<i>2016</i> <i>£</i>
Fixed assets			
Current assets			
Debtors:	2		2,530
Cash at bank and in hand:		50	207
Total current assets:		<u>50</u>	<u>2,737</u>
Creditors: amounts falling due within one year:	3	(7,218)	(2,716)
Net current assets (liabilities):		<u>(7,168)</u>	<u>21</u>
Total assets less current liabilities:		(7,168)	21
Total net assets (liabilities):		<u>(7,168)</u>	<u>21</u>

The notes form part of these financial statements

LONDAN LIMITED

Balance sheet continued

As at 31 January 2017

	<i>Notes</i>	<i>2017</i> £	<i>2016</i> £
Capital and reserves			
Called up share capital:		1	1
Profit and loss account:		(7,169)	20
Shareholders funds:		<u>(7,168)</u>	<u>21</u>

For the year ending 31 January 2017 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.

The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

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

These accounts have been prepared and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

This report was approved by the board of directors on 12 October 2017

And Signed On Behalf Of The Board By:

Name: Emanuel Daniel Sebastiean

Status: Director

The notes form part of these financial statements

LONDAN LIMITED

Notes to the Financial Statements

for the Period Ended 31 January 2017

1. Accounting policies

Basis of measurement and preparation

These financial statements have been prepared in accordance with the provisions of Section 1A (Small Entities) of Financial Reporting Standard 102

LONDAN LIMITED

Notes to the Financial Statements

for the Period Ended 31 January 2017

2. Debtors

	<i>2017</i> <i>£</i>	<i>2016</i> <i>£</i>
Trade debtors		2,530
Total	<hr/>	<hr/> 2,530

LONDAN LIMITED

Notes to the Financial Statements

for the Period Ended 31 January 2017

3.Creditors: amounts falling due within one year note

	<i>2017</i> <i>£</i>	<i>2016</i> <i>£</i>
Other creditors	7,218	2,716
Total	7,218	2,716

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.