

Lijaro Services Limited

Unaudited financial statements

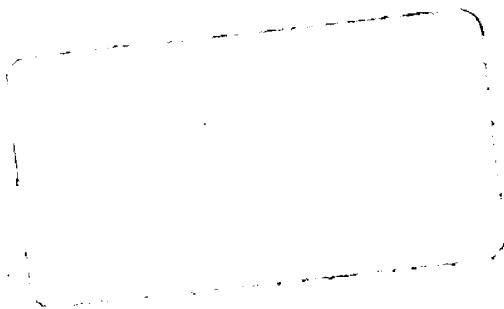
for the year ended 30 June 2020

Registered number: 07536318



Company Information

Director	S Irvine
Registered number	07536318
Registered office	31 Maddox Street London W1S 2PB



Contents

	Page
Balance sheet	1 - 2

Balance sheet

as at 30 June 2020

	Note	2020 £	2019 £
Fixed assets			
Tangible assets		185,446	171,158
Investments		441,214	375,838
		<u>626,660</u>	<u>546,996</u>
Current assets			
Debtors	658,282	121,137	
Cash at bank and in hand	196,357	570,639	
	<u>854,639</u>	<u>691,776</u>	
Creditors: amounts falling due within one year	(143,491)	(3,388)	
Net current assets		<u>711,148</u>	<u>688,388</u>
Provisions for liabilities			
Deferred tax	(23,984)	-	
		<u>(23,984)</u>	<u>-</u>
Net assets		<u><u>1,313,824</u></u>	<u><u>1,235,384</u></u>
Capital and reserves			
Called up share capital	100	100	
Profit and loss account	1,313,724	1,235,284	
	<u>1,313,824</u>	<u><u>1,235,384</u></u>	<u><u>1,235,384</u></u>

Balance sheet (continued)

as at 30 June 2020

Notes

General information

Lijaro Services Limited is a limited company by shares and incorporated in the United Kingdom. The address of the registered office and principal place of business is 31 Maddox Street, London, England, W1S 2PB.

The company's principal activity is to provide administrative services.

Average number of employees

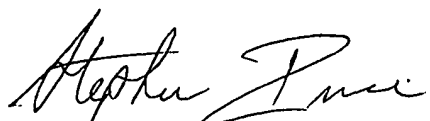
The average monthly number of employees, including directors, during the year was 1 (2019 - 1).

The director considers that the company is entitled to exemption from audit under section 477 of the Companies Act 2006 and members have not required the company to obtain an audit for the year in question in accordance with section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of financial statements.

These financial statements have been prepared in accordance with the provisions applicable to entities subject to the micro-entities' regime.

The financial statements were approved and authorised for issue by the board and were signed on its behalf on



S Irvine
Director

Date: 18/05/21