

Lijaro Services Limited

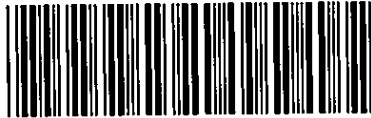
Unaudited financial statements

for the period from 1 July 2020 to 31 March 2021

Registered number: 07536318

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Company Information

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

Balance sheet

as at 31 March 2021

	Note	31 March 2021 £	30 June 2020 £
Fixed assets			
Tangible assets		205,710	185,446
Investments		641,214	441,214
		<u>846,924</u>	<u>626,660</u>
Current assets			
Debtors	448,815	658,282	
Cash at bank and in hand	141,162	196,357	
	<u>589,977</u>	<u>854,639</u>	
Creditors: amounts falling due within one year	(105,200)	(143,491)	
Net current assets		<u>484,777</u>	<u>711,148</u>
Provisions for liabilities			
Deferred tax	(23,389)	(23,984)	
		<u>(23,389)</u>	<u>(23,984)</u>
Net assets		<u><u>1,308,312</u></u>	<u><u>1,313,824</u></u>
Capital and reserves			
Called up share capital	100	100	
Profit and loss account	1,308,212	1,313,724	
	<u>1,308,312</u>	<u>1,313,824</u>	

Balance sheet (continued)

as at 31 March 2021

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 period was 1 (2020 -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 period 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 statement.

The financial statements have been prepared in accordance with the micro-entity provisions applicable to companies subject to the small companies regime and have been delivered in accordance with the provisions of FRS 102 Section 1A - small entities.

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



S Irvine
Director