

**LINDA JOHNSON SERVICES LIMITED  
UNAUDITED FINANCIAL STATEMENTS  
FOR THE YEAR ENDED 31 JULY 2017**

GA CORPORATE CONSULTING LIMITED

Kemp House  
152 City Road  
LONDON  
EC1V 2NX

**LINDA JOHNSON SERVICES LIMITED**  
**Unaudited Financial Statements**  
**For The Year Ended 31 July 2017**

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**LINDA JOHNSON SERVICES LIMITED**  
**Balance Sheet**  
**As at 31 July 2017**

Registered number: 08615115

		<b>2017</b>		<b>2016</b>	
	<b>Notes</b>	<b>£</b>	<b>£</b>	<b>£</b>	<b>£</b>
<b>FIXED ASSETS</b>					
Tangible Assets	<b>2</b>		-		875
			-		875
<b>CURRENT ASSETS</b>					
Cash at bank and in hand		612		1,351	
		612		1,351	
<b>Creditors: Amounts Falling Due Within One Year</b>	<b>3</b>	(158 )		(1,027 )	
<b>NET CURRENT ASSETS (LIABILITIES)</b>			454		324
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>			454		1,199
<b>NET ASSETS</b>			454		1,199
<b>CAPITAL AND RESERVES</b>					
Called up share capital	<b>4</b>		100		100
Profit and loss account			354		1,099
<b>SHAREHOLDERS' FUNDS</b>			454		1,199

**LINDA JOHNSON SERVICES LIMITED**  
**Balance Sheet (continued)**  
**As at 31 July 2017**

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

**Director's responsibilities**

- The member has not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The director acknowledges her 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.
- The Company has taken advantage of Companies Act 2006 section 444(1) and opted not to file the Profit and Loss Account

On behalf of the board

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**Ms LINDA JOHNSON**

**2nd October 2017**

The notes on pages 4 to 5 form part of these financial statements.

**LINDA JOHNSON SERVICES LIMITED**  
**Statement of Changes in Equity**  
**For The Year Ended 31 July 2017**

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	<b>Share Capital</b>	<b>Profit &amp; Loss Account</b>	<b>Total</b>
	<b>£</b>	<b>£</b>	<b>£</b>
As at 1 August 2015	100	1,172	1,272
Profit for the year and total comprehensive income	-	1,127	1,127
Dividends paid	-	(1,200)	(1,200)
As at 31 July 2016 and 1 August 2016	100	1,099	1,199
Loss for the year and total comprehensive income	-	(45 )	(45)
Dividends paid	-	(700)	(700)
As at 31 July 2017	100	354	454

**LINDA JOHNSON SERVICES LIMITED**  
**Notes to the Unaudited Accounts**  
**For The Year Ended 31 July 2017**

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**1. Accounting Policies**

**1.1. Basis of Preparation of Financial Statements**

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2015).

**1.2. Going Concern Disclosure**

The directors have not identified any material uncertainties related to events or conditions that may cast significant doubt about the company's ability to continue as a going concern.

**1.3. Turnover**

Turnover comprises the invoiced value of goods and services supplied by the company, net of Value Added Tax and trade discounts.

**1.4. Tangible Fixed Assets and Depreciation**

Tangible fixed assets are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost of the fixed assets, less their estimated residual value, over their expected useful lives on the following bases:

Fixtures & Fittings	Straight line basis
Computer Equipment	Straight line basis

**1.5. Registrar Filing Requirements**

The company has taken advantage of Companies Act 2006 section 444(1) and opted not to file the profit and loss account, directors report, and notes to the financial statements relating to the profit and loss account. The notes which are not included have been hidden but original note numbering has remained the same for those that are present.

**2. Tangible Assets**

	<b>Fixtures &amp; Fittings</b>	<b>Computer Equipment</b>	<b>Total</b>
	<b>£</b>	<b>£</b>	<b>£</b>
<b>Cost</b>			
As at 1 August 2016	1,500	2,000	3,500
As at 31 July 2017	1,500	2,000	3,500
<b>Depreciation</b>			
As at 1 August 2016	1,125	1,500	2,625
Provided during the period	375	500	875
As at 31 July 2017	1,500	2,000	3,500
<b>Net Book Value</b>			
As at 31 July 2017	-	-	-
As at 1 August 2016	375	500	875

**LINDA JOHNSON SERVICES LIMITED**  
**Notes to the Unaudited Accounts (continued)**  
**For The Year Ended 31 July 2017**

**3. Creditors: Amounts Falling Due Within One Year**

	<b>2017</b>	<b>2016</b>
	<b>£</b>	<b>£</b>
Other creditors	158	1,027
	<u>158</u>	<u>1,027</u>

**4. Share Capital**

	<b>Value</b>	<b>Number</b>	<b>2017</b>	<b>2016</b>
	<b>£</b>		<b>£</b>	<b>£</b>
<b>Allotted, called up and fully paid</b>				
Ordinary shares	1.00	100	100	100
		<u>100</u>	<u>100</u>	<u>100</u>

**5. Transactions With and Loans to Directors**

Dividends paid to directors

	<b>2017</b>	<b>2016</b>
	<b>£</b>	<b>£</b>
Ms LINDA JOHNSON	700	1,200

**6. Dividends**

	<b>2017</b>	<b>2016</b>
	<b>£</b>	<b>£</b>
<b>On equity shares:</b>		
Final dividend paid	700	1,200
	<u>700</u>	<u>1,200</u>

**7. Ultimate Controlling Party**

The company's ultimate controlling party is Ms Linda Johnson by virtue of his ownership of 100% of the issued share capital in the company.

**8. General Information**

LINDA JOHNSON SERVICES LIMITED Registered number 08615115 is a limited by shares company incorporated in England & Wales. The Registered Office is 117 Elliscombe Road , London, SE7 7PD.

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.