

**LINDA JOHNSON SERVICES LIMITED
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 JULY 2019**

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 2019

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LINDA JOHNSON SERVICES LIMITED
Balance Sheet
As at 31 July 2019

Registered number: 08615115

		2019		2018	
	Notes	£	£	£	£
FIXED ASSETS					
CURRENT ASSETS					
Cash at bank and in hand		2,815		706	
		<u>2,815</u>		<u>706</u>	
Creditors: Amounts Falling Due Within One Year	3	(184)		(184)	
		<u>(184)</u>		<u>(184)</u>	
NET CURRENT ASSETS (LIABILITIES)			2,631		522
			<u>2,631</u>		<u>522</u>
TOTAL ASSETS LESS CURRENT LIABILITIES					
			<u>2,631</u>		<u>522</u>
NET ASSETS			<u>2,631</u>		<u>522</u>
CAPITAL AND RESERVES					
Called up share capital	4		100		100
Profit and Loss Account			<u>2,531</u>		<u>422</u>
SHAREHOLDERS' FUNDS			<u>2,631</u>		<u>522</u>

LINDA JOHNSON SERVICES LIMITED
Balance Sheet (continued)
As at 31 July 2019

For the year ending 31 July 2019 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors' responsibilities:

- 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.
- The company has taken advantage of section 444(1) of the Companies Act 2006 and opted not to deliver to the registrar a copy of the company's Profit and Loss Account.

On behalf of the board

Ms Linda Johnson

29th August 2019

The notes on pages 3 to 4 form part of these financial statements.

LINDA JOHNSON SERVICES LIMITED
Notes to the Financial Statements
For The Year Ended 31 July 2019

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 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 - 25%
Computer Equipment	Straight line basis - 25%

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

	Fixtures & Fittings	Computer Equipment	Total
	£	£	£
Cost			
As at 1 August 2018	1,500	2,000	3,500
As at 31 July 2019	1,500	2,000	3,500
Depreciation			
As at 1 August 2018	1,500	2,000	3,500
As at 31 July 2019	1,500	2,000	3,500
Net Book Value			
As at 31 July 2019	-	-	-
As at 1 August 2018	-	-	-

LINDA JOHNSON SERVICES LIMITED
Notes to the Financial Statements (continued)
For The Year Ended 31 July 2019

3. Creditors: Amounts Falling Due Within One Year

	2019	2018
	£	£
Other creditors	184	184
	<u>184</u>	<u>184</u>

4. Share Capital

	2019	2018
Allotted, Called up and fully paid	100	100
	<u>100</u>	<u>100</u>

5. Directors Advances, Credits and Guarantees

Dividends paid to directors

	2019	2018
	£	£
Ms LINDA JOHNSON	1,000	900

6. Dividends

	2019	2018
	£	£
On equity shares:		
Final dividend paid	1,000	900
	<u>1,000</u>	<u>900</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.