

LINDA JOHNSON SERVICES LIMITED

**Company Registration Number:
08615115 (England and Wales)**

Unaudited statutory accounts for the year ended 31 July 2021

Period of accounts

Start date: 01 August 2020

End date: 31 July 2021

LINDA JOHNSON SERVICES LIMITED

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LINDA JOHNSON SERVICES LIMITED

Company Information

for the Period Ended 31 July 2021

Director:	Linda Johnson
Registered office:	117 Elliscombe Road London SE7 7PD
Company Registration Number:	08615115 (England and Wales)

LINDA JOHNSON SERVICES LIMITED

Balance sheet

As at 31 July 2021

	<i>Notes</i>	<i>2021</i> £	<i>2020</i> £
Fixed assets			
Total fixed assets:		-	-
Current assets			
Stocks:		50,000	50,000
Cash at bank and in hand:		679	4,744
Total current assets:		50,679	54,744
Creditors: amounts falling due within one year:	4	(300)	(337)
Net current assets (liabilities):		50,379	54,407
Total assets less current liabilities:		50,379	54,407
Creditors: amounts falling due after more than one year:	5	(44,396)	(50,000)
Total net assets (liabilities):		5,983	4,407

The notes form part of these financial statements

LINDA JOHNSON SERVICES LIMITED

Balance sheet continued

As at 31 July 2021

	<i>Notes</i>	<i>2021</i> £	<i>2020</i> £
Capital and reserves			
Called up share capital:		100	100
Profit and loss account:		5,883	4,307
Shareholders funds:		5,983	4,407

For the year ending 31 July 2021 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 8 November 2021

And Signed On Behalf Of The Board By:

Name: Linda Johnson

Status: Director

The notes form part of these financial statements

LINDA JOHNSON SERVICES LIMITED

Notes to the Financial Statements

for the Period Ended 31 July 2021

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

Turnover policy

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

Tangible fixed assets depreciation policy

None

Intangible fixed assets amortisation policy

None

Valuation information and policy

None

Other accounting policies

None

LINDA JOHNSON SERVICES LIMITED

Notes to the Financial Statements

for the Period Ended 31 July 2021

2. Employees

	<i>2021</i>	<i>2020</i>
Average number of employees during the period	1	1

LINDA JOHNSON SERVICES LIMITED

Notes to the Financial Statements

for the Period Ended 31 July 2021

3. Off balance sheet disclosure

No

LINDA JOHNSON SERVICES LIMITED

Notes to the Financial Statements

for the Period Ended 31 July 2021

4.Creditors: amounts falling due within one year note

	<i>2021</i>	<i>2020</i>
	<i>£</i>	<i>£</i>
Accruals and deferred income	300	337
Total	300	337

LINDA JOHNSON SERVICES LIMITED

Notes to the Financial Statements

for the Period Ended 31 July 2021

5.Creditors: amounts falling due after more than one year

	<i>2021</i> <i>£</i>	<i>2020</i> <i>£</i>
Other creditors	44,396	50,000
Total	44,396	50,000

Represents outstanding amounts on the government's back up business loan accessed in 2020.

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.