

LINK C LTD

**Company Registration Number:
08713039 (England and Wales)**

Unaudited statutory accounts for the year ended 31 October 2019

Period of accounts

Start date: 01 November 2018

End date: 31 October 2019

LINK C LTD

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Company Information

for the Period Ended 31 October 2019

Director: Srebryo Ivanov

Registered office: 98
Meanley Road
Manor Park
London
E12 6AT

Company Registration Number: 08713039 (England and Wales)

LINK C LTD

Balance sheet

As at 31 October 2019

	<i>Notes</i>	<i>2019</i> £	<i>2018</i> £
Fixed assets			
Tangible assets:	3	1,888	803
Total fixed assets:		<u>1,888</u>	<u>803</u>
Current assets			
Cash at bank and in hand:		17,980	10,701
Total current assets:		<u>17,980</u>	<u>10,701</u>
Creditors: amounts falling due within one year:	4	(2,459)	(1,721)
Net current assets (liabilities):		<u>15,521</u>	<u>8,980</u>
Total assets less current liabilities:		17,409	9,783
Provision for liabilities:		(10,000)	(7,500)
Accruals and deferred income:		(7,150)	(2,187)
Total net assets (liabilities):		<u>259</u>	<u>96</u>

The notes form part of these financial statements

LINK C LTD

Balance sheet continued

As at 31 October 2019

	<i>Notes</i>	<i>2019</i> £	<i>2018</i> £
Capital and reserves			
Called up share capital:		1	1
Profit and loss account:		258	95
Shareholders funds:		<u>259</u>	<u>96</u>

For the year ending 31 October 2019 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 6 December 2019

And Signed On Behalf Of The Board By:

Name: Srebryo Ivanov

Status: Director

The notes form part of these financial statements

LINK C LTD

Notes to the Financial Statements

for the Period Ended 31 October 2019

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

Sales comprise the fair value of the consideration received or receivable for the sale of goods and rendering of services in the ordinary course of Company's activities. Sales are presented, net of value-added tax, rebates and discounts.

Tangible fixed assets depreciation policy

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Plant and machinery 18% NBV

Motor vehicles 18% NBV

Intangible fixed assets amortisation policy

Depreciation on other items of property, plant and equipment is calculated using the straight-line method to allocate their depreciable amounts over their estimated useful lives as follows:

Useful lives

Leasehold land 60 to 99 years

Buildings 25 to 50 years

Plant and equipment 5 to 15 years

Valuation information and policy

Stock is valued at the lower of cost and net realisable value.

LINK C LTD

Notes to the Financial Statements

for the Period Ended 31 October 2019

2. Dividends

	<i>2019</i>	<i>2018</i>
	<i>£</i>	<i>£</i>
Dividends paid	10,318	7,500

LINK C LTD

Notes to the Financial Statements

for the Period Ended 31 October 2019

3. Tangible assets

	Office equipment		Total
Cost	£	£	
At 01 November 2018	803		803
Additions	1,499		1,499
Disposals	-		-
Revaluations	-		-
Transfers	-		-
At 31 October 2019	2,302		2,302
Depreciation			
At 01 November 2018	-		-
Charge for year	414		414
On disposals	-		-
Other adjustments	-		-
At 31 October 2019	414		414
Net book value			
At 31 October 2019	1,888		1,888
At 31 October 2018	803		803

LINK C LTD

Notes to the Financial Statements

for the Period Ended 31 October 2019

4.Creditors: amounts falling due within one year note

	<i>2019</i> <i>£</i>	<i>2018</i> <i>£</i>
Taxation and social security	2,459	1,721
Total	2,459	1,721
Corporation tax		

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.