

**LINK C LTD
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 OCTOBER 2022**

LINK C LTD
UNAUDITED ACCOUNTS
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LINK C LTD
COMPANY INFORMATION
FOR THE YEAR ENDED 31 OCTOBER 2022

Director	Srebryo IVANOV
Company Number	8713039 (England and Wales)
Registered Office	98 MEANLEY ROAD MANOR PARK LONDON E12 6AT

LINK C LTD
STATEMENT OF FINANCIAL POSITION
AS AT 31 OCTOBER 2022

	Notes	2022 £	2021 £
Fixed assets			
Tangible assets	4	1,040	1,269
Current assets			
Debtors	5	11,730	-
Cash at bank and in hand		13,431	16,627
		<u>25,161</u>	<u>16,627</u>
Creditors: amounts falling due within one year	6	(17,471)	(17,530)
Net current assets/(liabilities)		<u>7,690</u>	<u>(903)</u>
Total assets less current liabilities		8,730	366
Provisions for liabilities			
Other provisions		(7,000)	-
Net assets		<u>1,730</u>	<u>366</u>
Capital and reserves			
Called up share capital		1	1
Profit and loss account		1,729	365
Shareholders' funds		<u>1,730</u>	<u>366</u>

For the year ending 31 October 2022 the company was entitled to exemption from audit 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 director acknowledges his 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 and in accordance with the provisions of FRS 102 Section 1A - Small Entities. The profit and loss account has not been delivered to the Registrar of Companies.

The financial statements were approved by the Board and authorised for issue on 13 December 2022 and were signed on its behalf by

Srebryo IVANOV
Director

Company Registration No. 8713039

LINK C LTD
NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 31 OCTOBER 2022

1 Statutory information

LINK C LTD is a private company, limited by shares, registered in England and Wales, registration number 8713039. The registered office is 98 MEANLEY ROAD, MANOR PARK, LONDON, E12 6AT.

2 Compliance with accounting standards

The accounts have been prepared in accordance with the provisions of FRS 102 Section 1A Small Entities. There were no material departures from that standard.

3 Accounting policies

The principal accounting policies adopted in the preparation of the financial statements are set out below and have remained unchanged from the previous year, and also have been consistently applied within the same accounts.

Basis of preparation

The accounts have been prepared under the historical cost convention as modified by the revaluation of certain fixed assets.

Presentation currency

The accounts are presented in £ sterling.

Tangible fixed assets and depreciation

Tangible assets are included at cost less depreciation and impairment. Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives:

Plant & machinery	18%
Motor vehicles	6%-18%
Fixtures & fittings	18%
Computer equipment	18%
Other tangible fixed assets	18%

4 Tangible fixed assets

	Fixtures & fittings
	£
Cost or valuation	At cost
At 1 November 2021	1,548
At 31 October 2022	1,548
Depreciation	
At 1 November 2021	279
Charge for the year	229
At 31 October 2022	508
Net book value	
At 31 October 2022	1,040
At 31 October 2021	1,269

5 Debtors

2022	2021
£	£

LINK C LTD
NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 31 OCTOBER 2022

Amounts falling due within one year

Other debtors	11,730	-
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6 Creditors: amounts falling due within one year

	2022	2021
	£	£
Taxes and social security	2,666	2,828
Proposed dividends	8,604	12,000
Loans from directors	3,499	-
Accruals	2,702	2,702
	17,471	17,530

7 Average number of employees

During the year the average number of employees was 2 (2021: 2).

