

LEGION REMOVALS SERVICES LIMITED
UNAUDITED ACCOUNTS
FOR THE PERIOD FROM 27 MAY 2016 TO 31 MAY 2017

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UNAUDITED ACCOUNTS
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LEGION REMOVALS SERVICES LIMITED
COMPANY INFORMATION
FOR THE PERIOD FROM 27 MAY 2016 TO 31 MAY 2017

Director	ANDRZEJ ROMAN KOPEC
Company Number	10203462 (England and Wales)
Registered Office	20 CLAYPONDS AVENUE BRENTFORD MIDDLESEX TW8 9QG UNITED KINGDOM
Accountants	RAMESH SHARMA DIVRICH ACCOUNTANCY LIMITED 11 WEDMORE ROAD GREENFORD MIDDLESEX UB6 8SB

LEGION REMOVALS SERVICES LIMITED
STATEMENT OF FINANCIAL POSITION
AS AT 31 MAY 2017

	Notes	2017 £
Fixed assets		
Tangible assets	4	4,183
Current assets		
Cash at bank and in hand		38,498
Creditors: amounts falling due within one year	5	(18,109)
Net current assets		20,389
Net assets		24,572
Capital and reserves		
Called up share capital		1
Profit and loss account		24,571
Shareholders' funds		24,572

For the period ending 31 May 2017 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.

Approved by the Board on 18 February 2018.

ANDRZEJ ROMAN KOPEC
Director

Company Registration No. 10203462

LEGION REMOVALS SERVICES LIMITED
NOTES TO THE ACCOUNTS
FOR THE PERIOD FROM 27 MAY 2016 TO 31 MAY 2017

1 Statutory information

LEGION REMOVALS SERVICES LIMITED is a private company, limited by shares, registered in England and Wales, registration number 10203462. The registered office is 20 CLAYPONDS AVENUE, BRENTFORD, MIDDLESEX, TW8 9QG, UNITED KINGDOM.

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 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:

Motor vehicles	18% DEPRECIATION
Fixtures & fittings	25% DEPRECIATION

4 Tangible fixed assets

	Motor vehicles £	Fixtures & fittings £	Total £
Cost or valuation	At cost	At cost	
At 27 May 2016	-	-	-
Additions	3,500	1,750	5,250
At 31 May 2017	3,500	1,750	5,250
Depreciation			
Charge for the period	630	437	1,067
At 31 May 2017	630	437	1,067
Net book value			
At 31 May 2017	2,870	1,313	4,183

5 Creditors: amounts falling due within one year

	2017 £
Taxes and social security	15,113
Other creditors	2,996
	18,109

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6 Average number of employees

During the period the average number of employees was 0.

