

**LEGION REMOVALS SERVICES LIMITED**  
**UNAUDITED ACCOUNTS**  
**FOR THE YEAR ENDED 31 MAY 2018**

**LEGION REMOVALS SERVICES LIMITED**  
**UNAUDITED ACCOUNTS**  
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**LEGION REMOVALS SERVICES LIMITED**  
**COMPANY INFORMATION**  
**FOR THE YEAR ENDED 31 MAY 2018**

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

**LEGION REMOVALS SERVICES LIMITED**  
**STATEMENT OF FINANCIAL POSITION**  
**AS AT 31 MAY 2018**

	Notes	2018 £	2017 £
<b>Fixed assets</b>			
Tangible assets	<u>4</u>	45,898	4,183
<b>Current assets</b>			
Cash at bank and in hand		38,500	38,498
<b>Creditors: amounts falling due within one year</b>	<u>5</u>	(13,521)	(18,112)
<b>Net current assets</b>		<u>24,979</u>	<u>20,386</u>
<b>Net assets</b>		<u>70,877</u>	<u>24,569</u>
<b>Capital and reserves</b>			
Called up share capital		3	1
Profit and loss account		<u>70,874</u>	<u>24,568</u>
<b>Shareholders' funds</b>		<u>70,877</u>	<u>24,569</u>

For the year ending 31 May 2018 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 5 December 2018.

ANDRZEJ ROMAN KOPEC  
Director

Company Registration No. 10203462

**LEGION REMOVALS SERVICES LIMITED**  
**NOTES TO THE ACCOUNTS**  
**FOR THE YEAR ENDED 31 MAY 2018**

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**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 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.

AIA CLAIMED 100% ON THE PURCHASE OF LORRIES & VANS FOR £42232

***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	

**4 Tangible fixed assets**

	<b>Motor vehicles</b>	<b>Fixtures &amp; fittings</b>	<b>Total</b>
	<b>£</b>	<b>£</b>	<b>£</b>
<b>Cost or valuation</b>	At cost	At cost	
At 1 June 2017	3,500	1,750	5,250
Additions	42,232	-	42,232
At 31 May 2018	45,732	1,750	47,482
<b>Depreciation</b>			
At 1 June 2017	630	437	1,067
Charge for the year	517	-	517
At 31 May 2018	1,147	437	1,584
<b>Net book value</b>			
At 31 May 2018	44,585	1,313	45,898
At 31 May 2017	2,870	1,313	4,183

**LEGION REMOVALS SERVICES LIMITED**  
**NOTES TO THE ACCOUNTS**  
**FOR THE YEAR ENDED 31 MAY 2018**

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<b>5 Creditors: amounts falling due within one year</b>	<b>2018</b>	<b>2017</b>
	<b>£</b>	<b>£</b>
Taxes and social security	8,836	15,116
Other creditors	4,685	2,996
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	13,521	18,112
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**6 Average number of employees**

During the year the average number of employees was 3 (2017: 0).

