

LEGION REMOVALS SERVICES LIMITED
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 MAY 2021

LEGION REMOVALS SERVICES LIMITED
UNAUDITED ACCOUNTS
CONTENTS

| | Page |
|--|-------------|
| <u>Company information</u> | <u>3</u> |
| <u>Statement of financial position</u> | <u>4</u> |
| <u>Notes to the accounts</u> | <u>5</u> |

LEGION REMOVALS SERVICES LIMITED
COMPANY INFORMATION
FOR THE YEAR ENDED 31 MAY 2021

| | |
|--------------------------|--|
| Directors | ANDRZEJ ROMAN KOPEC MARCIN PIOTR KOPEC |
| Company Number | 10203462 (England and Wales) |
| Registered Office | 28 JELICOE CLOSE SLOUGH BERKSHIRE SL1 9HW 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 2021

| | Notes | 2021 £ | 2020 £ |
|---|----------|---------------|----------------|
| Fixed assets | | | |
| Tangible assets | <u>4</u> | - | 61,666 |
| Current assets | | | |
| Debtors | 5 | 21,000 | 45,427 |
| Cash at bank and in hand | | 5,599 | 63,957 |
| | | <u>26,599</u> | <u>109,384</u> |
| Creditors: amounts falling due within one year | <u>6</u> | (5,935) | (25,022) |
| Net current assets | | <u>20,664</u> | <u>84,362</u> |
| Total assets less current liabilities | | 20,664 | 146,028 |
| Provisions for liabilities | | | |
| Other provisions | <u>7</u> | 61,666 | - |
| Net assets | | <u>82,330</u> | <u>146,028</u> |
| Capital and reserves | | | |
| Called up share capital | | 3 | 3 |
| Profit and loss account | | 82,327 | 146,025 |
| Shareholders' funds | | <u>82,330</u> | <u>146,028</u> |

For the year ending 31 May 2021 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 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 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 of Directors and authorised for issue on 20 August 2021 and were signed on its behalf by

ANDRZEJ ROMAN KOPEC
Director

Company Registration No. 10203462

LEGION REMOVALS SERVICES LIMITED
NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 31 MAY 2021

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 28 JELICOE CLOSE, SLOUGH, BERKSHIRE, SL1 9HW, 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.

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:

All Vans have been disposed off for £15000 which has been added with profit for corporation tax. Because the AIA had been claimed in previous years.

F&F of £1313 (net Book value) has been scrapped off as the company is being closed down due to lack of business. It hasn't got any job at all for last few months.

Please also note that £61666 declared as Provision for Liability in the balance sheet. In fact it relates to the Net book Value of Motor/Van (£60353) and F&F (£1313) which all have been disposed off as per the above mentioned details.

| | |
|---------------------|------------------|
| Motor vehicles | 18% DEPRECIATION |
| Fixtures & fittings | |

LEGION REMOVALS SERVICES LIMITED
NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 31 MAY 2021

| 4 Tangible fixed assets | Motor vehicles | Fixtures & fittings | Total |
|---|-----------------------|--------------------------------|--------------|
| | £ | £ | £ |
| Cost or valuation | At cost | At cost | |
| At 1 June 2020 | 62,272 | 1,750 | 64,022 |
| Disposals | (15,000) | - | (15,000) |
| At 31 May 2021 | 47,272 | 1,750 | 49,022 |
| Depreciation | | | |
| At 1 June 2020 | 1,919 | 437 | 2,356 |
| On disposals | 45,353 | 1,313 | 46,666 |
| At 31 May 2021 | 47,272 | 1,750 | 49,022 |
| Net book value | | | |
| At 31 May 2021 | - | - | - |
| At 31 May 2020 | 60,353 | 1,313 | 61,666 |
| 5 Debtors: amounts falling due within one year | 2021 | 2020 | |
| | £ | £ | |
| Other debtors | 21,000 | 45,427 | |
| 6 Creditors: amounts falling due within one year | 2021 | 2020 | |
| | £ | £ | |
| Taxes and social security | 5,935 | 25,022 | |
| 7 Provisions for liabilities | | | £ |
| At 1 June 2020 | | | - |
| Provisions used | | | (61,666) |
| At 31 May 2021 | | | (61,666) |

Please also note that £61,666 declared as Provision for Liability in the balance sheet. In fact it relates to the Net book Value of Motor/Van (£60,353) and F&F (£1,313) which all have been disposed off as per the above mentioned details.

8 Average number of employees

During the year the average number of employees was 2 (2020: 3).

