

Company registration number: **10378882**

LJ Mailing And Logistics Ltd
Unaudited Filleted Financial Statements for the
year ended
30 September 2019

LJ Mailing And Logistics Ltd

Statement of Financial Position

30 September 2019

	2019	2018
	£	£
Fixed assets	35,331	47,069
Current assets	17,731	18,967
Creditors: amounts falling due within one year	(1,757)	(1,336)
Net current assets	15,974	17,631
Total assets less current liabilities	51,305	64,700
Creditors: amounts falling due after more than one year	(41,979)	(60,644)
Accruals and deferred income	(1,591)	(1,490)
Net assets	7,735	2,566
Capital and reserves	7,735	2,566

NOTES TO THE FINANCIAL STATEMENTS

1 GENERAL INFORMATION

The company is a private company limited by shares and is registered in England and Wales. The address of the registered office is 78 Golders Green Road, London, NW11 8LN, United Kingdom.

2 AVERAGE NUMBER OF EMPLOYEES

For the year ending 30 September 2019, the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities:

- The members have not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476;

- The director acknowledges their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements.

These financial statements have been prepared in accordance with the micro-entity provisions and have been delivered in accordance with the provisions applicable to companies subject to the small companies regime.

These financial statements were approved by the board of directors and authorised for issue on 24 June 2020 , and are signed on behalf of the board by:

A Aboul-Hosn

Director

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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.