

Company registration number: **10378882**

LJ Mailing and Logistics Ltd
Unaudited Filleted Financial Statements for the
year ended
30 September 2018

LJ Mailing and Logistics Ltd

Statement of Financial Position

30 September 2018

	2018	2017
	£	£
Fixed assets	47,069	58,825
Current assets	18,967	17,794
Creditors: amounts falling due within one year	(1,336)	(1,813)
Net current assets	17,631	15,981
Total assets less current liabilities	64,700	74,806
Creditors: amounts falling due after more than one year	(60,644)	(76,223)
Accruals and deferred income	(1,490)	-
Net assets/(liabilities)	2,566	(1,417)
Capital and reserves	2,566	(1,417)

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 2018, 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 27 June 2019 , and are signed on behalf of the board by:

Mr Ahmad 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.