

Company registration number: **10378882**

**Lj Mailing And Logistics Ltd**  
**Unaudited Filleted Financial Statements for the**  
**year ended**  
**30 September 2020**

# Lj Mailing And Logistics Ltd

## Statement of Financial Position

30 September 2020

	2020	2019
	£	£
Fixed assets	23,604	35,331
Current assets	65,609	17,731
Creditors: amounts falling due within one year	(3,178)	(1,757)
Net current assets	62,431	15,974
Total assets less current liabilities	86,035	51,305
Creditors: amounts falling due after more than one year	(58,596)	(41,979)
Accruals and deferred income	(9,180)	(1,591)
Net assets	18,259	7,735
Capital and reserves	18,259	7,735

## 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

The average number of persons employed by the company during the year was 1 (2019: 1).

For the year ending 30 September 2020, 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 25 June 2021, 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.