

LAAJ LIMITED
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 DECEMBER 2018

LAAJ LIMITED
UNAUDITED ACCOUNTS
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LAAJ LIMITED
COMPANY INFORMATION
FOR THE YEAR ENDED 31 DECEMBER 2018

Director	Ghulam Mustafa
Company Number	10533558 (England and Wales)
Registered Office	191 ILFORD LANE ILFORD IG1 2RU ENGLAND
Accountants	Gurdeep Jaswal Jaswal and Co Limited 121 Beavers Lane Hounslow Middlesex TW4 6HF

LAAJ LIMITED
STATEMENT OF FINANCIAL POSITION
AS AT 31 DECEMBER 2018

	Notes	2018 £	2017 £
Fixed assets			
Tangible assets	4	2,400	2,700
Current assets			
Inventories	5	32,000	18,500
Debtors	6	4,000	4,000
Cash at bank and in hand		1,309	1,541
		<u>37,309</u>	<u>24,041</u>
Creditors: amounts falling due within one year	7	(235)	(351)
Net current assets		<u>37,074</u>	<u>23,690</u>
Total assets less current liabilities		39,474	26,390
Creditors: amounts falling due after more than one year	8	(36,440)	(24,500)
Net assets		<u>3,034</u>	<u>1,890</u>
Capital and reserves			
Called up share capital		100	100
Profit and loss account		2,934	1,790
Shareholders' funds		<u>3,034</u>	<u>1,890</u>

For the year ending 31 December 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 30 September 2019.

Ghulam Mustafa
Director

Company Registration No. 10533558

LAAJ LIMITED
NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 31 DECEMBER 2018

1 Statutory information

LAAJ LIMITED is a private company, limited by shares, registered in England and Wales, registration number 10533558. The registered office is 191 ILFORD LANE, ILFORD, IG1 2RU, ENGLAND.

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:

Fixtures & fittings	10% Reducing Balance Method
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4 Tangible fixed assets

	Fixtures & fittings
	£
Cost or valuation	At cost
At 1 January 2018	3,000
At 31 December 2018	3,000
Depreciation	
At 1 January 2018	300
Charge for the year	300
At 31 December 2018	600
Net book value	
At 31 December 2018	2,400
At 31 December 2017	2,700

5 Inventories

	2018	2017
	£	£
Finished goods	32,000	18,500
	32,000	18,500

LAAJ LIMITED
NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 31 DECEMBER 2018

6 Debtors	2018	2017
	£	£
Accrued income and prepayments	4,000	4,000
7 Creditors: amounts falling due within one year	2018	2017
	£	£
Taxes and social security	235	351
8 Creditors: amounts falling due after more than one year	2018	2017
	£	£
Trade creditors	6,440	9,500
Other creditors	30,000	15,000
	36,440	24,500
9 Average number of employees		
During the year the average number of employees was 3 (2017: 3).		

