

LAAJ LIMITED
UNAUDITED ACCOUNTS
FOR THE PERIOD FROM 20 DECEMBER 2016 TO 31 DECEMBER 2017

LAAJ LIMITED
UNAUDITED ACCOUNTS
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LAAJ LIMITED
COMPANY INFORMATION
FOR THE PERIOD FROM 20 DECEMBER 2016 TO 31 DECEMBER 2017

Director	Ghulam Mustafa
Company Number	10533558 (England and Wales)
Registered Office	191 ILFORD LANE ILFORD IG1 2RU ENGLAND
Accountants	Gurdeep Jaswal Jaswal and Co Accountants 50 Salisbury Road Hounslow Middlesex TW4 6JQ

LAAJ LIMITED
STATEMENT OF FINANCIAL POSITION
AS AT 31 DECEMBER 2017

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

For the period ending 31 December 2017 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 April 2018.

Ghulam Mustafa
Director

Company Registration No. 10533558

LAAJ LIMITED
NOTES TO THE ACCOUNTS
FOR THE PERIOD FROM 20 DECEMBER 2016 TO 31 DECEMBER 2017

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 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 20 December 2016	-
Additions	3,000
At 31 December 2017	3,000
Depreciation	
Charge for the period	300
At 31 December 2017	300
Net book value	
At 31 December 2017	2,700

5 Inventories

	2017
	£
Finished goods	18,500
	18,500

LAAJ LIMITED
NOTES TO THE ACCOUNTS
FOR THE PERIOD FROM 20 DECEMBER 2016 TO 31 DECEMBER 2017

6 Debtors	2017
	£
Accrued income and prepayments	4,000
	<hr/>
7 Creditors: amounts falling due within one year	2017
	£
Taxes and social security	351
	<hr/>
8 Creditors: amounts falling due after more than one year	2017
	£
Trade creditors	9,500
Other creditors	15,000
	<hr/>
	24,500
	<hr/>
9 Average number of employees	
During the period the average number of employees was 0.	

