

LAAJ LIMITED
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 DECEMBER 2021

LAAJ LIMITED
UNAUDITED ACCOUNTS
CONTENTS

	Page
<u>Company information</u>	<u>3</u>
<u>Statement of financial position</u>	<u>4</u>
<u>Notes to the accounts</u>	<u>5</u>

LAAJ LIMITED
COMPANY INFORMATION
FOR THE YEAR ENDED 31 DECEMBER 2021

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 2021

	Notes	2021 £	2020 £
Fixed assets			
Tangible assets	4	1,500	1,800
Current assets			
Inventories		32,000	32,000
Debtors	5	-	4,000
Cash at bank and in hand		28,853	21,760
		<u>60,853</u>	<u>57,760</u>
Creditors: amounts falling due within one year	6	(16,049)	(16,596)
Net current assets		<u>44,804</u>	<u>41,164</u>
Total assets less current liabilities		46,304	42,964
Creditors: amounts falling due after more than one year	7	(21,740)	(35,000)
Net assets		<u>24,564</u>	<u>7,964</u>
Capital and reserves			
Called up share capital		100	100
Profit and loss account		24,464	7,864
Shareholders' funds		<u>24,564</u>	<u>7,964</u>

For the year ending 31 December 2021 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.

The financial statements were approved by the Board and authorised for issue on 31 March 2022 and were signed on its behalf by

Ghulam Mustafa
Director

Company Registration No. 10533558

LAAJ LIMITED
NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 31 DECEMBER 2021

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 2021	3,000
At 31 December 2021	3,000
Depreciation	
At 1 January 2021	1,200
Charge for the year	300
At 31 December 2021	1,500
Net book value	
At 31 December 2021	1,500
At 31 December 2020	1,800

5 Debtors

	2021	2020
	£	£
Amounts falling due within one year		
Accrued income and prepayments	-	4,000

LAAJ LIMITED
NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 31 DECEMBER 2021

6 Creditors: amounts falling due within one year	2021	2020
	£	£
Bank loans and overdrafts	4,175	-
Trade creditors	6,660	9,330
Taxes and social security	1,854	3,063
Other creditors	3,360	4,203
	<u>16,049</u>	<u>16,596</u>

7 Creditors: amounts falling due after more than one year	2021	2020
	£	£
Bank loans	21,740	30,000
Other creditors	-	5,000
	<u>21,740</u>	<u>35,000</u>

8 Average number of employees

During the year the average number of employees was 0 (2020: 0).

