

L BRIDGE DISTRIBUTION LTD

Abridged Accounts

Period of accounts

Start date: 01 February 2020

End date: 31 January 2021

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Accountant's report

You consider that the company is exempt from an audit for the year ended 31 January 2021 . You have acknowledged, on the balance sheet, your responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts. These responsibilities include preparing accounts that give a true and fair view of the state of affairs of the company at the end of the financial year and of its profit or loss for the financial year.

In accordance with your instructions, we have prepared the accounts which comprise the Profit and Loss Account, the Statement of Comprehensive Income, the Balance Sheet, the Statement of Changes in Equity and the related notes from the accounting records of the company and on the basis of information and explanations you have given to us.

We have not carried out an audit or any other review, and consequently we do not express any opinion on these accounts.

Shahidullah & Co

31 January 2021

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Shahidullah & Co

299A Bethnal Green Road

London

E2 6AH

28 January 2022

L BRIDGE DISTRIBUTION LTD
Statement of Financial Position
As at 31 January 2021

	Notes	2021 £	2020 £
Fixed assets			
Tangible fixed assets		1,800	1,800
		1,800	1,800
Current assets			
Stocks		1,196	950
Cash at bank and in hand		13,490	54
		14,686	1,004
Creditors: amount falling due within one year		(15,865)	(1,165)
Net current liabilities		(1,179)	(161)
Total assets less current liabilities		621	1,639
Creditors: amount falling due after more than one year		(29,025)	(25,411)
Net liabilities		(28,404)	(23,772)
Capital and reserves			
Profit and loss account		(28,404)	(23,772)
Shareholder's funds		(28,404)	(23,772)

For the year ended 31 January 2021 the company was entitled to exemption from audit under section 477 of the companies act 2006 relating to small companies.

Director's responsibilities:

1. The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476.
2. The directors acknowledge their responsibilities for complying with the requirements of the companies act 2006 with respect to accounting records and the preparation of accounts.

These financial statements 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 Part 15 of the Companies Act 2006. In accordance with Section 444 of the Companies Act 2006 the income statement has not been delivered to the Registrar of Companies.

The members have agreed to the preparation of abridged accounts for this accounting period in accordance with section 444(2A).

The financial statements were approved by the director on 28 January 2022 and were signed by:

Miss Noora Adam Abdi Geel Geele

Director

L BRIDGE DISTRIBUTION LTD
Notes to the Abridged Financial Statements
For the year ended 31 January 2021

General Information

L BRIDGE DISTRIBUTION LTD is a private company, limited by shares, registered in England and Wales, registration number 11149221, registration address 7 Bell Yard , London, WC2A 2JR.

The presentation currency is £ sterling.

1. Accounting policies

Significant accounting policies

The accounts have been prepared under the historical cost convention and in accordance with FRS 102, the financial reporting standard applicable in the UK and Republic of Ireland (as applied to small entities by Section 1A of the standard)

Turnover

Turnover comprises the invoiced value of goods and services supplied by the company, net of Value Added Tax and trade discounts.

Tangible fixed assets

Tangible fixed assets, other than freehold land, are stated at cost or valuation less depreciation and any provision for impairment. Depreciation is provided at rates calculated to write off the cost or valuation of fixed assets, less their estimated residual value, over their expected useful lives on the following basis:

Plant and Machinery	20% Straight Line
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Stocks

Stocks are valued at the lower of cost and net realisable value after making due allowance for obsolete and slow moving items. Cost includes all direct costs and an appropriate proportion of fixed and variable overheads.

2. Average number of employees

Average number of employees during the year was 1 (2020 : 0).

3. Tangible fixed assets

Cost or valuation	Plant and Machinery	Total
	£	£
At 01 February 2020	-	-
Additions	3,000	3,000
Disposals	-	-
At 31 January 2021	3,000	3,000
Depreciation		
At 01 February 2020	600	600
Charge for year	600	600
On disposals	-	-
At 31 January 2021	1,200	1,200
Net book values		
Closing balance as at 31 January 2021	1,800	1,800
Opening balance as at 01 February 2020	1,800	1,800

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.