

LSJ LETTINGS LIMITED

**Company Registration Number:
11417480 (England and Wales)**

Unaudited abridged accounts for the year ended 30 June 2020

Period of accounts

Start date: 01 July 2019

End date: 30 June 2020

LSJ LETTINGS LIMITED

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LSJ LETTINGS LIMITED

Company Information

for the Period Ended 30 June 2020

Director:

Louise Jones

Registered office:

8 The Drive
The Drive
Roundhay
Leeds
GBR
LS8 1JF

Company Registration Number:

11417480 (England and Wales)

LSJ LETTINGS LIMITED

Balance sheet

As at 30 June 2020

| | <i>Notes</i> | <i>2020</i> £ | <i>13 months to</i> <i>30 Jun 2019</i> £ |
|--|--------------|------------------|--|
| Fixed assets | | | |
| Tangible assets: | 4 | 323,957 | 323,957 |
| Total fixed assets: | | <u>323,957</u> | <u>323,957</u> |
| Current assets | | | |
| Debtors: | | 1 | 1 |
| Cash at bank and in hand: | | 4,960 | 6,139 |
| Total current assets: | | <u>4,961</u> | <u>6,140</u> |
| Net current assets (liabilities): | | <u>4,961</u> | <u>6,140</u> |
| Total assets less current liabilities: | | 328,918 | 330,097 |
| Creditors: amounts falling due after more than one year: | | (313,872) | (324,648) |
| Total net assets (liabilities): | | <u>15,046</u> | <u>5,449</u> |

The notes form part of these financial statements

LSJ LETTINGS LIMITED

Balance sheet continued

As at 30 June 2020

| | <i>Notes</i> | <i>2020</i> £ | <i>13 months to</i> <i>30 Jun 2019</i> £ |
|-----------------------------|--------------|------------------|--|
| Capital and reserves | | | |
| Called up share capital: | | 1 | 1 |
| Profit and loss account: | | 15,045 | 5,448 |
| Shareholders funds: | | <u>15,046</u> | <u>5,449</u> |

For the year ending 30 June 2020 the company was entitled to exemption 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 directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

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

These accounts have been prepared and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

This report was approved by the board of directors on 25 May 2021

And Signed On Behalf Of The Board By:

Name: Louise Jones

Status: Director

The notes form part of these financial statements

LSJ LETTINGS LIMITED

Notes to the Financial Statements

for the Period Ended 30 June 2020

1. Accounting policies

Basis of measurement and preparation

These financial statements have been prepared in accordance with the provisions of Section 1A (Small Entities) of Financial Reporting Standard 102

Turnover policy

Turnover represents fees received.

LSJ LETTINGS LIMITED

Notes to the Financial Statements

for the Period Ended 30 June 2020

2. Employees

| | 2020 | 13 months to 30 Jun 2019 |
|---|------|-----------------------------|
| Average number of employees during the period | 1 | 1 |

LSJ LETTINGS LIMITED

Notes to the Financial Statements

for the Period Ended 30 June 2020

3. Off balance sheet disclosure

No

LSJ LETTINGS LIMITED

Notes to the Financial Statements

for the Period Ended 30 June 2020

4. Tangible Assets

| | Total |
|-----------------------|-----------------------|
| Cost | £ |
| At 01 July 2019 | 323,957 |
| Additions | - |
| Disposals | - |
| Revaluations | - |
| Transfers | - |
| At 30 June 2020 | <u><u>323,957</u></u> |
| Depreciation | |
| At 01 July 2019 | 0 |
| Charge for year | - |
| On disposals | - |
| Other adjustments | - |
| At 30 June 2020 | <u><u>0</u></u> |
| Net book value | |
| At 30 June 2020 | <u><u>323,957</u></u> |
| At 30 June 2019 | <u><u>323,957</u></u> |

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.