

# **LSJ LETTINGS LIMITED**

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

**Unaudited abridged accounts for the year ended 30 June 2021**

## **Period of accounts**

**Start date: 01 July 2020**

**End date: 30 June 2021**

# **LSJ LETTINGS LIMITED**

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# **LSJ LETTINGS LIMITED**

## **Company Information**

**for the Period Ended 30 June 2021**

**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 2021

	<i>Notes</i>	<i>2021</i> £	<i>2020</i> £
<b>Fixed assets</b>			
Tangible assets:	4	323,957	323,957
<b>Total fixed assets:</b>		<u>323,957</u>	<u>323,957</u>
<b>Current assets</b>			
Debtors:		1	1
Cash at bank and in hand:		2,755	4,960
<b>Total current assets:</b>		<u>2,756</u>	<u>4,961</u>
Creditors: amounts falling due within one year:		( 303,066 )	( 313,872 )
<b>Net current assets (liabilities):</b>		<u>( 300,310 )</u>	<u>( 308,911 )</u>
Total assets less current liabilities:		23,647	15,046
<b>Total net assets (liabilities):</b>		<u>23,647</u>	<u>15,046</u>

The notes form part of these financial statements

# LSJ LETTINGS LIMITED

## Balance sheet continued

As at 30 June 2021

	<i>Notes</i>	<i>2021</i> £	<i>2020</i> £
<b>Capital and reserves</b>			
Called up share capital:		1	1
Profit and loss account:		23,646	15,045
<b>Shareholders funds:</b>		<u>23,647</u>	<u>15,046</u>

For the year ending 30 June 2021 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 14 March 2022**

**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 2021**

### **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 2021

### 2. Employees

	<i>2021</i>	<i>2020</i>
Average number of employees during the period	1	1

# **LSJ LETTINGS LIMITED**

## **Notes to the Financial Statements**

**for the Period Ended 30 June 2021**

### **3. Off balance sheet disclosure**

No



# LSJ LETTINGS LIMITED

## Notes to the Financial Statements

for the Period Ended 30 June 2021

### 4. Tangible Assets

	Total
<b>Cost</b>	£
At 01 July 2020	323,957
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 30 June 2021	<u>323,957</u>
<b>Depreciation</b>	
At 01 July 2020	0
Charge for year	-
On disposals	-
Other adjustments	-
At 30 June 2021	<u>0</u>
<b>Net book value</b>	
At 30 June 2021	<u>323,957</u>
At 30 June 2020	<u>323,957</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.