

LSS LEGAL LTD
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 DECEMBER 2021

LSS LEGAL LTD
UNAUDITED ACCOUNTS
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LSS LEGAL LTD
COMPANY INFORMATION
FOR THE YEAR ENDED 31 DECEMBER 2021

Director	Lamin Sarr
Company Number	11714463 (England and Wales)
Registered Office	21 Carmania Circle Brooklands Milton Keynes England MK10 7HU England
Accountants	SANNESON ASSOCIATES LTD 6 Ashton Close Swindon England SN25 2AH

LSS LEGAL LTD
STATEMENT OF FINANCIAL POSITION
AS AT 31 DECEMBER 2021

	Notes	2021 £	2020 £
Fixed assets			
Tangible assets	<u>4</u>	866	1,733
Investments	5	2,000	-
		<u>2,866</u>	<u>1,733</u>
Current assets			
Cash at bank and in hand		25,977	11,807
Creditors: amounts falling due within one year	<u>6</u>	(22,996)	(16,745)
Net current assets/(liabilities)		<u>2,981</u>	<u>(4,938)</u>
Net assets/(liabilities)		<u>5,847</u>	<u>(3,205)</u>
Capital and reserves			
Called up share capital		(1)	(1)
Profit and loss account		5,848	(3,204)
Shareholders' funds		<u>5,847</u>	<u>(3,205)</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 11 November 2022 and were signed on its behalf by

Lamin Sarr
Director

Company Registration No. 11714463

LSS LEGAL LTD
NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 31 DECEMBER 2021

1 Statutory information

LSS LEGAL LTD is a private company, limited by shares, registered in England and Wales, registration number 11714463. The registered office is 21 Carmania Circle, Brooklands, Milton Keynes, England, MK10 7HU, 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:

4 Tangible fixed assets

	Computer equipment £
Cost or valuation	At cost
At 1 January 2021	2,600
At 31 December 2021	2,600
Depreciation	
At 1 January 2021	867
Charge for the year	867
At 31 December 2021	1,734
Net book value	
At 31 December 2021	866
At 31 December 2020	1,733

5 Investments

	Other investments £
Valuation at 1 January 2021	-
Additions	2,000
Valuation at 31 December 2021	2,000

LSS LEGAL LTD
NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 31 DECEMBER 2021

6 Creditors: amounts falling due within one year	2021	2020
	£	£
Loans from directors	2,107	5,515
Deferred income	20,889	11,230
	<hr/>	<hr/>
	22,996	16,745
	<hr/>	<hr/>

7 Average number of employees

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

