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## London Structures Limited ✓

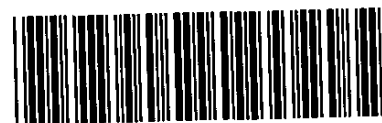
Annual Report and Unaudited Financial Statements

for the Year Ended 31 October 2022 ✓

Registration number: 12943238 ✓

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## London Structures Limited

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# London Structures Limited

(Registration number: 12943238)

## Statement of financial position as at 31 October 2022

	Note	2022 £	2021 £
<b>Fixed assets</b>			
Tangible assets	4	7,350	9,800
<b>Current assets</b>			
Debtors	5	101,753	133,900
Cash at bank and in hand		48,610	30,636
		150,363	164,536
<b>Creditors: Amounts falling due within one year</b>	6	(155,208)	(141,299)
<b>Net current (liabilities)/assets</b>		(4,845)	23,237
<b>Total assets less current liabilities</b>		2,505	33,037
<b>Provisions for liabilities</b>		(1,397)	(1,862)
<b>Net assets</b>		1,108	31,175
<b>Capital and reserves</b>			
Called up share capital	7	100	100
Retained earnings		1,008	31,075
Shareholders' funds		1,108	31,175

For the financial year ending 31 October 2022 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities:

- The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476; and
- The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

The notes on pages 3 to 6 form an integral part of these financial statements.

**London Structures Limited**

**(Registration number: 12943238)**

**Statement of financial position as at 31 October 2022**

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These financial statements have been prepared in accordance with the special provisions relating to *companies subject to the small companies regime within Part 15 of the Companies Act 2006*.

These financial statements have been delivered in accordance with the provisions applicable to companies subject to the small companies regime. As permitted by section 444 (5A) of the Companies Act 2006, the director has not delivered to the registrar a copy of the Income statement.

Approved and authorised by the director on 30 October 2023

  
.....  
Mr J Quinn  
Director

The notes on pages 3 to 6 form an integral part of these financial statements.

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**London Structures Limited**  
**Notes to the Unaudited Financial Statements**  
**for the Year Ended 31 October 2022**

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**1 General information**

The company is a private company limited by share capital, incorporated in England and Wales.

The address of its registered office is:

Unit 70b The Gashouse  
High Street  
Bassingbourne  
Cambridgeshire  
SG8 5LF

These financial statements were authorised for issue by the director on 30 October 2023.

**2 Accounting policies**

**Summary of significant accounting policies and key accounting estimates**

The principal accounting policies applied in the preparation of these financial statements are set out below. These policies have been consistently applied to all the years presented, unless otherwise stated.

**Statement of compliance**

These financial statements have been prepared in accordance with Financial Reporting Standard 102 Section 1A smaller entities - 'The Financial Reporting Standard applicable in the United Kingdom and Republic of Ireland' and the Companies Act 2006 (as applicable to companies subject to the small companies' regime).

**Basis of preparation**

These financial statements have been prepared using the historical cost convention except that as disclosed in the accounting policies certain items are shown at fair value.

**Going concern**

The financial statements have been prepared on a going concern basis.

**Revenue recognition**

Turnover comprises the fair value of the consideration received or receivable for the sale of goods and provision of services in the ordinary course of the company's activities. Turnover is shown net of sales/value added tax, returns, rebates and discounts.

The company recognises revenue when:

The amount of revenue can be reliably measured;  
it is probable that future economic benefits will flow to the entity;  
and specific criteria have been met for each of the company's activities.

**Tax**

*The tax expense for the period comprises deferred tax. Tax is recognised in profit or loss, except that a change attributable to an item of income or expense recognised as other comprehensive income is also recognised directly in other comprehensive income.*

The current income tax charge is calculated on the basis of tax rates and laws that have been enacted or substantively enacted by the reporting date in the countries where the company operates and generates taxable income.

## **London Structures Limited**

### **Notes to the Unaudited Financial Statements for the Year Ended 31 October 2022**

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Deferred tax is recognised in respect of all timing differences between taxable profits and profits reported in the financial statements.

Unrelieved tax losses and other deferred tax assets are recognised when it is probable that they will be recovered against the reversal of deferred tax liabilities or other future taxable profits.

Deferred tax is measured using the tax rates and laws that have been enacted or substantively enacted by the reporting date and that are expected to apply to the reversal of the timing difference.

#### **Tangible assets**

Tangible assets are stated in the statement of financial position at cost, less any subsequent accumulated depreciation and subsequent accumulated impairment losses.

The cost of tangible assets includes directly attributable incremental costs incurred in their acquisition and installation.

#### **Depreciation**

Depreciation is charged so as to write off the cost of assets, other than land and properties under construction over their estimated useful lives, as follows:

#### **Cash and cash equivalents**

Cash and cash equivalents comprise cash on hand and call deposits, and other short-term highly liquid investments that are readily convertible to a known amount of cash and are subject to an insignificant risk of change in value.

#### **Leases**

Leases in which substantially all the risks and rewards of ownership are retained by the lessor are classified as operating leases. Payments made under operating leases are charged to profit or loss on a straight-line basis over the period of the lease.

#### **Share capital**

Ordinary shares are classified as equity. Equity instruments are measured at the fair value of the cash or other resources received or receivable, net of the direct costs of issuing the equity instruments. If payment is deferred and the time value of money is material, the initial measurement is on a present value basis.

#### **Dividends**

Dividend distribution to the company's shareholders is recognised as a liability in the financial statements in the reporting period in which the dividends are declared.

### **3 Staff numbers**

The average number of persons employed by the company (including the director) during the year, was 1 (2021 - 1).

**London Structures Limited**

**Notes to the Unaudited Financial Statements**  
**for the Year Ended 31 October 2022**

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**4 Tangible assets**

	<b>Motor vehicles</b>	<b>Total</b>
	<b>£</b>	<b>£</b>
<b>Cost or valuation</b>		
At 1 November 2021	<u>9,800</u>	<u>9,800</u>
At 31 October 2022	<u>9,800</u>	<u>9,800</u>
<b>Depreciation</b>		
Charge for the year	<u>2,450</u>	<u>2,450</u>
At 31 October 2022	<u>2,450</u>	<u>2,450</u>
<b>Carrying amount</b>		
At 31 October 2022	<u><u>7,350</u></u>	<u><u>7,350</u></u>
At 31 October 2021	<u><u>9,800</u></u>	<u><u>9,800</u></u>

**London Structures Limited**

**Notes to the Unaudited Financial Statements**  
**for the Year Ended 31 October 2022**

**5 Debtors**

	2022	2021
	£	£
<b>Current</b>		
Trade debtors	77,061	123,700
Other debtors	24,692	10,200
	<u>101,753</u>	<u>133,900</u>

**6 Creditors**

**Creditors: amounts falling due within one year**

	2022	2021
	£	£
<b>Due within one year</b>		
Trade creditors	76,386	45,537
Taxation and social security	59,326	89,866
Other creditors	19,496	5,896
	<u>155,208</u>	<u>141,299</u>

**7 Share capital**

**Allotted, called up and fully paid shares**

	2022		2021	
	No.	£	No.	£
Ordinary of £1 each	<u>100</u>	<u>100</u>	<u>100</u>	<u>100</u>