

**LONDON USED MACHINERY LTD**  
**UNAUDITED ACCOUNTS**  
**FOR THE PERIOD FROM 8 DECEMBER 2020 TO 31 DECEMBER 2021**

**LONDON USED MACHINERY LTD**  
**UNAUDITED ACCOUNTS**  
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**LONDON USED MACHINERY LTD**  
**COMPANY INFORMATION**  
**FOR THE PERIOD FROM 8 DECEMBER 2020 TO 31 DECEMBER 2021**

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<b>Director</b>	Shoib Sadiq
<b>Company Number</b>	13069620 (England and Wales)
<b>Registered Office</b>	1 GEORGE V WAY PERIVALE GREENFORD UB6 7JA UNITED KINGDOM
<b>Accountants</b>	Yahya & Co Accountants Ltd T/A Yahya Accountancy 164 West Hendon Broadway London NW9 7AA

**LONDON USED MACHINERY LTD**  
**STATEMENT OF FINANCIAL POSITION**  
**AS AT 31 DECEMBER 2021**

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	Notes	2021 £
<b>Creditors: amounts falling due within one year</b>	4	100
<b>Net current assets</b>		<u>100</u>
<b>Net assets</b>		<u>100</u>
<b>Capital and reserves</b>		<u><u>100</u></u>
Called up share capital		<u>100</u>
<b>Shareholders' funds</b>		<u><u>100</u></u>

For the period ending 31 December 2021 the company was entitled to exemption from audit under section 480 of the Companies Act 2006 relating to dormant 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 15 August 2022 and were signed on its behalf by

Shoib Sadiq  
Director

Company Registration No. 13069620

**LONDON USED MACHINERY LTD**  
**NOTES TO THE ACCOUNTS**  
**FOR THE PERIOD FROM 8 DECEMBER 2020 TO 31 DECEMBER 2021**

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**1 Statutory information**

London Used Machinery Ltd is a private company, limited by shares, registered in England and Wales, registration number 13069620. The registered office is 1 GEORGE V WAY PERIVALE, GREENFORD, UB6 7JA, UNITED KINGDOM.

**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 period, 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.

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

**2021**

**£**

Loans from directors

(100)

**5 Average number of employees**

During the period the average number of employees was 0.

