

**LEMMAD LTD**  
**UNAUDITED ACCOUNTS**  
**FOR THE YEAR ENDED 31 AUGUST 2018**

**LEMMAD LTD**  
**UNAUDITED ACCOUNTS**  
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**LEMMAD LTD**  
**COMPANY INFORMATION**  
**FOR THE YEAR ENDED 31 AUGUST 2018**

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<b>Director</b>	Mr Michal Paluch
<b>Company Number</b>	10920744 (England and Wales)
<b>Registered Office</b>	17 Chinewood Avenue Batley West Yorkshire WF17 0HD United Kingdom
<b>Accountants</b>	Delta Accounting Ltd Office 27.01 Sugar Mill Business Park Oakhurst Avenue Leeds West Yorkshire LS11 7HL

# **LEMMAD LTD**

## **ACCOUNTANTS' REPORT**

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### **Accountants' report to the director of Lemmad Ltd on the preparation of the unaudited statutory accounts for the year ended 31 August 2018**

In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the accounts of Lemmad Ltd for the year ended 31 August 2018 as set out on pages 5 - 6 from the company's accounting records and from information and explanations you have given us.

This report is made solely to the Board of Directors of Lemmad Ltd, as a body, in accordance with the terms of our engagement. Our work has been undertaken solely to prepare for your approval the accounts of Lemmad Ltd and state those matters that we have agreed to state to them, as a body, in this report. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than Lemmad Ltd and its Board of Directors as a body for our work or for this report.

It is your duty to ensure that Lemmad Ltd has kept adequate accounting records and to prepare statutory accounts that give a true and fair view of the assets, liabilities, financial position and loss of Lemmad Ltd. You consider that Lemmad Ltd is exempt from the statutory audit requirement for the year.

We have not been instructed to carry out an audit or a review of the accounts of Lemmad Ltd. For this reason, we have not verified the accuracy or completeness of the accounting records or information and explanations you have given to us and we do not, therefore, express any opinion on the statutory accounts.

Delta Accounting Ltd

Office 27.01 Sugar Mill Business Park  
Oakhurst Avenue  
Leeds  
West Yorkshire  
LS11 7HL

3 November 2018

**LEMMAD LTD**  
**STATEMENT OF FINANCIAL POSITION**  
**AS AT 31 AUGUST 2018**

	Notes	2018 £
<b>Current assets</b>		
Cash at bank and in hand		3
<b>Creditors: amounts falling due within one year</b>	±	(2,976)
<b>Net current liabilities</b>		(2,973)
<b>Net liabilities</b>		(2,973)
<b>Capital and reserves</b>		
Called up share capital		(100)
Profit and loss account		(2,873)
<b>Shareholders' funds</b>		(2,973)

For the year ending 31 August 2018 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.

Approved by the Board on 3 November 2018.

Mr Michal Paluch  
Director

Company Registration No. 10920744

**LEMMAD LTD**  
**NOTES TO THE ACCOUNTS**  
**FOR THE YEAR ENDED 31 AUGUST 2018**

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**1 Statutory information**

Lemmad Ltd is a private company, limited by shares, registered in England and Wales, registration number 10920744. The registered office is 17 Chinewood Avenue, Batley, West Yorkshire, WF17 0HD, 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 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**

	<b>2018</b>
	<b>£</b>
Bank loans and overdrafts	91
Trade creditors	98
Taxes and social security	229
Loans from directors	2,778
Deferred income	(220)
	<hr/>
	2,976
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**5 Average number of employees**

During the year the average number of employees was 0.

