Registration number: 10721297

# LJL FF Limited

Annual Report and Unaudited Financial Statements for the Year Ended 28 April 2020

#### **Contents**

Company Information	<u>1</u>
Accountants' Report	<u>2</u>
Balance Sheet	<u>3</u> to <u>4</u>
Notes to the Unaudited Financial Statements	3

#### **Company Information**

**Director** Mr Liam James Little

Registered office Anderson House Crawford Suite

NEBIC Wearfield Sunderland United Kingdom

SR5 2TJ

Accountants Whitethorn Accountants Limited

One Business Village

1 Emily Street

Hull

East Yorkshire HU9 IND

# Accountants' Report to the Director on the Preparation of the Unaudited Statutory Accounts of LJL FF Limited for the Year Ended 28 April 2020

In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the accounts of LJL FF Limited for the year ended 28 April 2020 as set out on pages  $\underline{3}$  to  $\underline{4}$  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 LJL FF Limited, as a body, in accordance with the terms of our engagement letter. Our work has been undertaken solely to prepare for your approval the accounts of LJL FF Limited and state those matters that we have agreed to state to the Board of Directors of LJL FF Limited, as a body, in this report. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than LJL FF Limited and its Board of Directors as a body for our work or for this report.

It is your duty to ensure that LJL FF Limited has kept adequate accounting records and to prepare statutory accounts that give a true and fair view of the assets, liabilities, financial position and profit of LJL FF Limited. You consider that LJL FF Limited 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 LJL FF Limited. 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.

Whitethorn Accountants Limited
One Business Village
I Emily Street
Hull
East Yorkshire

24 December 2020

HU9 IND

### (Registration number: 10721297) Balance Sheet as at 28 April 2020

	2020 £	2019 £
Current assets	99	99
Creditors: Amounts falling due within one year	(2,438)	
Total assets less current liabilities	(2,339)	99
Creditors: Amounts falling due after more than one year	11,772	1_
	9,433	100
Capital and reserves	9,433	100

#### 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: Anderson House Crawford Suite NEBIC Wearfield Sunderland United Kingdom SR5 2TJ United Kingdom

These financial statements were authorised for issue by the director on 24 December 2020.

#### Basis of preparation

These financial statements have been prepared in accordance with Financial Reporting Standard 102 Section 1A - 'The Financial Reporting Standard applicable in the UK and Republic of Ireland' and the Companies Act 2006. The financial statements have been prepared under the historical cost convention and in accordance with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime'.

#### 2 Staff numbers

The average number of persons employed by the company (including the director) during the year, was 1 (2019 - 1).

These financial statements have been prepared in accordance with the micro-entity provisions of the Companies Act 2006 and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

For the financial year ending 28 April 2020 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities:

# (Registration number: 10721297) Balance Sheet as at 28 April 2020

- 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.

Approved and authorised by the director on 24 December 2020	
Mr Liam James Little Director	

#### Hull

Eachisodomment was delivered using electronic communications and authenticated in accordance with the Hegistran's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.