

LINKILAW LIMITED
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 28 FEBRUARY 2019

LINKILAW LIMITED
UNAUDITED ACCOUNTS
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LINKILAW LIMITED
COMPANY INFORMATION
FOR THE YEAR ENDED 28 FEBRUARY 2019

Director	Alexandra Issnegger
Company Number	10007785 (England and Wales)
Registered Office	105A EUSTON STREET LONDON NW1 2EW UNITED KINGDOM
Accountants	Accounts Lab Ltd The Leeming Building Vicar Lane Leeds West Yorkshire LS2 7JF

LINKILAW LIMITED
STATEMENT OF FINANCIAL POSITION
AS AT 28 FEBRUARY 2019

	Notes	2019 £	2018 £
Fixed assets			
Tangible assets	<u>4</u>	2,503	3,434
Current assets			
Debtors	5	147,894	113,682
Cash at bank and in hand		-	2,745
		<u>147,894</u>	<u>116,427</u>
Creditors: amounts falling due within one year	<u>6</u>	(677,221)	(502,317)
Net current liabilities		<u>(529,327)</u>	<u>(385,890)</u>
Net liabilities		<u>(526,824)</u>	<u>(382,456)</u>
Capital and reserves			
Called up share capital	<u>7</u>	100	100
Profit and loss account		(526,924)	(382,556)
Shareholders' funds		<u>(526,824)</u>	<u>(382,456)</u>

For the year ending 28 February 2019 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 her 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 29 November 2019.

Alexandra Issnegger
Director

Company Registration No. 10007785

LINKILAW LIMITED
NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 28 FEBRUARY 2019

1 Statutory information

Linkilaw Limited is a private company, limited by shares, registered in England and Wales, registration number 10007785. The registered office is 105A EUSTON STREET, LONDON, NW1 2EW, 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 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.

Turnover

Turnover is measured at the fair value of the consideration received or receivable, excluding discounts, rebates, value added tax and other sales taxes. Turnover from the sale of goods is recognised when goods have been delivered to customers such that risks and rewards of ownership have transferred to them. Turnover from the rendering of services is recognised by reference to the stage of completion of the contract. The stage of completion of a contract is measured by comparing the costs incurred for work performed to date to the total estimated contract costs.

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:

Plant & machinery 20% reducing balance

4 Tangible fixed assets

	Plant & machinery £
Cost or valuation	At cost
At 1 March 2018	4,681
At 28 February 2019	4,681
Depreciation	
At 1 March 2018	1,247
Charge for the year	931
At 28 February 2019	2,178
Net book value	
At 28 February 2019	2,503
At 28 February 2018	3,434

LINKILAW LIMITED
NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 28 FEBRUARY 2019

5 Debtors	2019	2018
	£	£
Trade debtors	25,720	26,345
Deferred tax asset	122,174	87,337
	<u>147,894</u>	<u>113,682</u>
	<u><u>147,894</u></u>	<u><u>113,682</u></u>
6 Creditors: amounts falling due within one year	2019	2018
	£	£
Bank loans and overdrafts	12,829	3,857
Trade creditors	-	4,010
Taxes and social security	14,616	9,460
Other creditors	458	-
Loans from directors	647,818	484,990
Accruals	1,500	-
	<u>677,221</u>	<u>502,317</u>
	<u><u>677,221</u></u>	<u><u>502,317</u></u>
7 Share capital	2019	2018
	£	£
Allotted, called up and fully paid: 100 Ordinary shares of £1 each	100	100
	<u><u>100</u></u>	<u><u>100</u></u>
8 Average number of employees		
During the year the average number of employees was 4 (2018: 9).		

