

Lijaro Services Limited

Director's report and unaudited financial statements

for the year ended 31 March 2022

Registered number: 07536318

Company Information

Director	S Irvine
Registered number	07536318
Registered office	31 Maddox Street London W1S 2PB
Accountants	Buzzacott LLP 130 Wood Street London EC2V 6DL

Statement of financial position

as at 31 March 2022

	Note	2022 £	2021 £
Fixed assets			
Tangible assets		38,831	205,710
Investments		1,014,606	641,214
		<u>1,053,437</u>	<u>846,924</u>
Current assets			
Debtors	151,334	448,815	
Cash at bank and in hand	183,442	141,162	
	<u>334,776</u>	<u>589,977</u>	
Creditors: amounts falling due within one year	(75,012)	(105,200)	
Net current assets		<u>259,764</u>	<u>484,777</u>
Deferred tax	-	(23,389)	
		<u>-</u>	<u>(23,389)</u>
Net assets		<u><u>1,313,201</u></u>	<u><u>1,308,312</u></u>
Capital and reserves			
Called up share capital		100	100
Profit and loss account		1,313,101	1,308,212
		<u><u>1,313,201</u></u>	<u><u>1,308,312</u></u>

Statement of financial position (continued)

as at 31 March 2022

Notes

General information

Lijaro Services Limited is a limited company by shares and incorporated in the United Kingdom. The address of the registered office and principal place of business is 31 Maddox Street, London, England, W1S 2PB. The company's principal activity is to provide administrative services.

Statement of financial position (continued)

as at 31 March 2022

Average number of employees

The average monthly number of employees, including directors, during the year was 1 (2021 -1).

The director considers that the company is entitled to exemption from audit under section 477 of the Companies Act 2006 and members have not required the company to obtain an audit for the year in question in accordance with section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of financial statements.

The financial statements have been prepared in accordance with the micro-entity provisions applicable to companies subject to the small companies regime and have been delivered in accordance with the provisions of FRS 102 Section 1A - small entities.

The financial statements were approved and authorised for issue by the board and were signed on its behalf by:

S Irvine

Director

Date: 21 December 2022

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