

LLCL SERVICES LTD

**Company Registration Number:
07999021 (England and Wales)**

Unaudited statutory accounts for the year ended 31 March 2017

Period of accounts

Start date: 01 April 2016

End date: 31 March 2017

LLCL SERVICES LTD

Contents of the Financial Statements

for the Period Ended 31 March 2017

Company Information - 3

Report of the Directors - 4

Profit and Loss Account - 5

Balance sheet - 6

Additional notes - 8

Balance sheet notes - 10

LLCL SERVICES LTD

Company Information

for the Period Ended 31 March 2017

Director:

Ioan Lucian Lumperdean

Ioan Lumperdean

Registered office:

121

Caspian Way

Purfleet

England

RM19 1LA

Company Registration Number:

07999021 (England and Wales)

LLCL SERVICES LTD

Directors' Report Period Ended 31 March 2017

The directors present their report with the financial statements of the company for the period ended 31 March 2017

Principal Activities

The principal activity of the company during the period was building and cleaning services.

Directors

The directors shown below have held office during the whole of the period from 01 April 2016 to 31 March 2017

Ioan Lucian Lumperdean

Ioan Lumperdean

This report was approved by the board of directors on 7 September 2017

And Signed On Behalf Of The Board By:

Name: Ioan Lucian Lumperdean

Status: Director

LLCL SERVICES LTD

Profit and Loss Account

for the Period Ended 31 March 2017

	<i>Notes</i>	<i>2017</i> £	<i>2016</i> £
Turnover		33,562	51,396
Cost of sales		(2,160)	(4,490)
Gross Profit or (Loss)		31,402	46,906
Administrative Expenses		(27,389)	(27,339)
Operating Profit or (Loss)		4,013	19,567
Profit or (Loss) Before Tax		4,013	19,567
Tax on Profit		(800)	(3,900)
Profit or (Loss) for Period		3,213	15,667

The notes form part of these financial statements

LLCL SERVICES LTD

Balance sheet

As at 31 March 2017

	<i>Notes</i>	<i>2017</i> <i>£</i>	<i>2016</i> <i>£</i>
Fixed assets			
Current assets			
Cash at bank and in hand:		2,527	8,741
Total current assets:		<u>2,527</u>	<u>8,741</u>
Creditors: amounts falling due within one year:	3	(2,365)	(6,992)
Net current assets (liabilities):		<u>162</u>	<u>1,749</u>
Total assets less current liabilities:		<u>162</u>	<u>1,749</u>
Total net assets (liabilities):		<u>162</u>	<u>1,749</u>

The notes form part of these financial statements

LLCL SERVICES LTD

Balance sheet continued

As at 31 March 2017

	<i>Notes</i>	<i>2017</i> £	<i>2016</i> £
Capital and reserves			
Called up share capital:		100	100
Profit and loss account:		62	1,649
Shareholders funds:		162	1,749

For the year ending 31 March 2017 the company was entitled to exemption 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 directors acknowledge their 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.

This report was approved by the board of directors on 7 September 2017

And Signed On Behalf Of The Board By:

Name: Ioan Lucian Lumperdean

Status: Director

The notes form part of these financial statements

LLCL SERVICES LTD

Notes to the Financial Statements

for the Period Ended 31 March 2017

1. Accounting policies

Basis of measurement and preparation

These financial statements have been prepared in accordance with the provisions of Section 1A (Small Entities) of Financial Reporting Standard 102

Turnover policy

The turnover shown in the profit and loss account represents revenue earned during the period, exclusive of VAT.

LLCL SERVICES LTD

Notes to the Financial Statements

for the Period Ended 31 March 2017

2. Dividends

	<i>2017</i>	<i>2016</i>
	<i>£</i>	<i>£</i>
Dividends paid	4,800	17,100

LLCL SERVICES LTD

Notes to the Financial Statements

for the Period Ended 31 March 2017

3.Creditors: amounts falling due within one year note

	<i>2017</i>	<i>2016</i>
	<i>£</i>	<i>£</i>
Taxation and social security	832	3,932
Other creditors	1,533	3,060
Total	2,365	6,992

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.