REGISTERED NUMBER: 11089310 (England and Wales)

Unaudited Financial Statements for the Year Ended 30 November 2020

for

LMW ONLINE LTD

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for the Year Ended 30 November 2020

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LMW ONLINE LTD

Company Information
for the Year Ended 30 November 2020

DIRECTOR:	L MASON
SECRETARY:	
REGISTERED OFFICE:	1-3 JEWEL ROAD WALTHAMSTOW E17 4QX
REGISTERED NUMBER:	11089310 (England and Wales)
ACCOUNTANTS:	Qazi and co 1-3 JEWEL ROAD WALTHAMSTOW London E17 4QX

Balance Sheet
30 November 2020

	Notes	30.11.20 £	£	30.11.19 £	£
FIXED ASSETS					
Tangible assets	4		4,608		5,760
CURRENT ASSETS					
Debtors	5	15,144		13,457	
Cash in hand		155,222		116,918	
		170,366		130,375	
CREDITORS					
Amounts falling due within one year	6	30,175		17,062	
NET CURRENT ASSETS			140,191		113,313
TOTAL ASSETS LESS CURRENT LIABILITIES			144,799		119,073
CREDITORS					
Amounts falling due after more than one year	7		59,354		52,296
NET ASSETS			85,445		66,777
CAPITAL AND RESERVES					
Called up share capital			100		100
Retained earnings			85,345		66,677
			85,445		66,777

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 November 2020.

The members have not required the company to obtain an audit of its financial statements for the year ended 30 November 2020 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for:

(a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and

(b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

The notes form part of these financial statements

continued...

The financial statements have been prepared and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

In accordance with Section 444 of the Companies Act 2006, the Income Statement has not been delivered.

The financial statements were approved by the director and authorised for issue on 6 August 2021 and were signed by:

L MASON - Director

1. STATUTORY INFORMATION

LMW ONLINE LTD is a private company, limited by shares , registered in England and Wales. The company's registered number and registered office address can be found on the Company Information page.

2. ACCOUNTING POLICIES

Basis of preparing the financial statements
These financial statements have been prepared in accordance with Financial Reporting Standard 102 "The Financial Reporting Standard applicable in the UK and Republic of Ireland" including the provisions of Section 1A "Small Entities" and the Companies Act 2006. The financial statements have been prepared under the historical cost convention.

Turnover
Turnover is measured at the fair value of the consideration received or receivable, excluding discounts, rebates, value added tax and other sales taxes.

Tangible fixed assets
Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Taxation
Taxation for the year comprises current and deferred tax. Tax is recognised in the Income Statement, except to the extent that it relates to items recognised in other comprehensive income or directly in equity.

Current or deferred taxation assets and liabilities are not discounted.

Current tax is recognised at the amount of tax payable using the tax rates and laws that have been enacted or substantively enacted by the balance sheet date.

Deferred tax
Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

Timing differences arise from the inclusion of income and expenses in tax assessments in periods different from those in which they are recognised in financial statements. Deferred tax is measured using tax rates and laws that have been enacted or substantively enacted by the year end and that are expected to apply to the reversal of the timing difference.

Unrelieved tax losses and other deferred tax assets are recognised only to the extent that it is probable that they will be recovered against the reversal of deferred tax liabilities or other future taxable profits.

3. EMPLOYEES AND DIRECTORS

The average number of employees during the year was 1 (2019 - 1) .

continued...

4. **TANGIBLE FIXED ASSETS**

	Plant and machinery etc
	£
COST	
At 1 December 2019 and 30 November 2020	9,000
DEPRECIATION	
At 1 December 2019	3,240
Charge for year	1,152
At 30 November 2020	4,392
NET BOOK VALUE	
At 30 November 2020	4,608
At 30 November 2019	5,760

5. **DEBTORS: AMOUNTS FALLING DUE WITHIN ONE YEAR**

	30.11.20	30.11.19
	£	£
Trade debtors	15,144	13,457

6. **CREDITORS: AMOUNTS FALLING DUE WITHIN ONE YEAR**

	30.11.20	30.11.19
	£	£
Trade creditors	25,455	13,212
Other creditors	4,720	3,850
	30,175	17,062

7. **CREDITORS: AMOUNTS FALLING DUE AFTER MORE THAN ONE YEAR**

	30.11.20	30.11.19
	£	£
Trade creditors	59,354	52,296

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.