

LIMO G LIMITED

Abridged Accounts

Period of accounts

Start date: 01 July 2023

End date: 30 June 2024

LIMO G LIMITED
Contents Page
For the year ended 30 June 2024

Accountants' report

Balance sheet

Notes to the financial statements

LIMO G LIMITED
Accountants' Report
For the year ended 30 June 2024

Accountants report

You consider that the company is exempt from an audit for the year ended 30 June 2024 . You have acknowledged, on the balance sheet, your responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts. These responsibilities include preparing accounts that give a true and fair view of the state of affairs of the company at the end of the financial year and of its profit or loss for the financial year.

In accordance with your instructions, we have prepared the accounts which comprise the Profit and Loss Account, the Balance Sheet and the related notes from the accounting records of the company and on the basis of information and explanations you have given to us.

We have not carried out an audit or any other review, and consequently we do not express any opinion on these accounts.

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Akhter's Limited Accountants and Business Advisors
Akhter House
64 Castle Boulevard
Nottingham
NG7 1FN
20 June 2025

LIMO G LIMITED
Balance Sheet
As at 30 June 2024

	Notes	2024 £	2023 £
Fixed assets			
Tangible fixed assets	3	6,638	8,095
		6,638	8,095
Current assets			
Stocks		1,205	1,505
Debtors		17,642	22,860
Cash at bank and in hand		7	147
		18,854	24,512
Creditors: amount falling due within one year		(8,423)	(2,474)
Net current assets		10,431	22,038
Total assets less current liabilities		17,069	30,133
Creditors: amount falling due after more than one year		(19,416)	(29,167)
Net assets		(2,347)	966
Capital and reserves			
Called up share capital	4	100	100
Profit and loss account		(2,447)	906
Shareholders' funds		(2,347)	1,006

For the year ended 30 June 2024 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors' responsibilities:

1. The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476.
2. The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

These 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 profit and loss account has not been delivered to the Registrar of Companies.

The members have agreed to the preparation of abridged accounts for this accounting period in accordance with section 444(2A).

The financial statements were approved by the board of directors on 20 June 2025 and were signed on its behalf by:

Mr Aurel Capo
Director

LIMO G LIMITED
Notes to the Abridged Financial Statements
For the year ended 30 June 2024

General Information

LIMO G LIMITED is a private company, limited by shares, registered in England and Wales, registration number 11911708, registration address 64 Castle Boulevard, Nottingham, Nottinghamshire, NG7 1FN.

The presentation currency is £ sterling.

1. Accounting policies

Significant accounting policies

The accounts have been prepared under the historical cost convention and in accordance with FRS 102, the Financial Reporting Standard applicable in the UK and Republic of Ireland (as applied to small entities by Section 1A of the standard)

Turnover

Turnover comprises the invoiced value of goods and services supplied by the company, net of Value Added Tax and trade discounts.

Tangible fixed assets

Tangible fixed assets, other than freehold land, are stated at cost or valuation less depreciation and any provision for impairment. Depreciation is provided at rates calculated to write off the cost or valuation of fixed assets, less their estimated residual value, over their expected useful lives on the following basis:

Plant and Machinery	18% Reducing Balance
Motor Vehicles	18% Reducing Balance
Fixtures and Fittings	18% Reducing Balance

Stocks

Stocks are valued at the lower of cost and net realisable value after making due allowance for obsolete and slow moving items. Cost includes all direct costs and an appropriate proportion of fixed and variable overheads.

2. Average number of employees

Average number of employees during the year was 2 (2023 : 2).

3. Tangible fixed assets

Cost or valuation	Plant and Machinery	Motor Vehicles	Fixtures and Fittings	Total
	£	£	£	£
At 01 July 2023	3,020	5,000	6,566	14,586
Additions	-	-	-	-
Disposals	-	-	-	-
At 30 June 2024	3,020	5,000	6,566	14,586
Depreciation				
At 01 July 2023	1,592	2,243	2,656	6,491
Charge for year	257	496	704	1,457
On disposals	-	-	-	-
At 30 June 2024	1,849	2,739	3,360	7,948
Net book values				
Closing balance as at 30 June 2024	1,171	2,261	3,206	6,638
Opening balance as at 01 July 2023	1,428	2,757	3,910	8,095

4. Share Capital

Allotted, called up and fully paid	2024	2023
	£	£
100 Ordinary shares of £1.00 each	100	100
	100	100

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.

