Registered number: 12959607

LONDON & CO UK LTD
REVISED
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 OCTOBER 2023

London & Co UK Ltd
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London & Co UK Ltd
Company Information
For The Year Ended 31 October 2023

Directors	Mr Ikram Wahid Mr JAMIL Bilal
Company Number	12959607
Registered Office	17 York Road Ilford IG1 3AD

London & Co UK Ltd
Accountant's Report
For The Year Ended 31 October 2023

In accordance with the engagement letter dated , and in order to assist you to fulfil your duties under the Companies Act 2006, we have compiled the financial statements of the company from the accounting records and information and explanations you have given to us.

This report is made to the directors in accordance with the terms of our engagement. Our work has been undertaken to prepare for approval by the directors the financial statements that we have been engaged to compile, to report to the directors that we have done so, and to state those matters that we have agreed to state to them in this report and for no other purpose. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than the Company and the Company's directors for our work or for this report.

You have acknowledged on the statement of financial position as at year ended 31 October 2023 your duty to ensure that the company has kept proper accounting records and to prepare financial statements that give a true and fair view under the Companies Act 2006. You consider that the company is exempt from the statutory requirement for an audit for the year.

We have not been instructed to carry out an audit of the financial statements. For this reason, we have not verified the accuracy or completeness of the accounting records or information and explanations you have given to us and we do not, therefore, express any opinion on the financial statements.

Signed

10/05/2024

London & Co UK Ltd
Income Statement
For The Year Ended 31 October 2023

	2023	2022
	£	£
TURNOVER	2,340,218	1,200
Cost of raw materials and consumables	(2,001,118)	(650)
Staff costs	(65,171)	-
Other charges	(16,880)	(192)
PROFIT BEFORE TAXATION	257,049	358
Tax	(57,882)	(68)
NET PROFIT	199,167	290

London & Co UK Ltd
Statement of Financial Position
As At 31 October 2023

	2023	2022
	£	£
Fixed assets	97,186	-
Current assets	253,827	458
Creditors: Amounts Falling Due Within One Year	(151,456)	(68)
NET CURRENT ASSETS	102,371	390
TOTAL ASSETS LESS CURRENT LIABILITIES	199,557	390
NET ASSETS	199,557	390
CAPITAL AND RESERVES	199,557	390

Notes

1. **Revision by Replacement**

The financial statements for the year ended 31 October 2023 have been revised.

These financial statements:

- replace the original financial statements;
- are now the statutory financial statements;
- have been prepared as at the date of the original financial statements, and not as at the date of the revision and accordingly do not deal with events between those dates.

To revise the corporation tax amount.Also want to disclose short version of Profit and loss accounts.

There are no significant amendments to the original accounts.

2. **General Information**

London & Co UK Ltd is a private company, limited by shares, incorporated in England & Wales, registered number 12959607 . The registered office is 17 York Road, Ilford, IG1 3AD.

3. **Average Number of Employees**

Average number of employees, including directors, during the year was: 5 (2022:)

For the year ending 31 October 2023 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 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 in accordance with the micro-entity provisions.

On behalf of the board

Mr Ikram Wahid

Director

10/05/2024

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.