

REGISTERED NUMBER: 04233770 (England and Wales)

Unaudited Financial Statements for the Year Ended 31 March 2019

for

L J Domestics Ltd

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for the Year Ended 31 March 2019

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DIRECTOR:

Mrs L J Petruzziello

REGISTERED OFFICE:

11 Thorpe Road
Peterborough
Cambridgeshire
PE3 6AB

REGISTERED NUMBER:

04233770 (England and Wales)

ACCOUNTANTS:

Harvey Winning & Co
Accountants and Tax Advisors
11 Thorpe Road
Peterborough
Cambridgeshire
PE3 6AB

Chartered Certified Accountants' Report to the Director
on the Unaudited Financial Statements of
L J Domestics Ltd

The following reproduces the text of the report prepared for the director in respect of the company's annual unaudited financial statements. In accordance with the Companies Act 2006, the company is only required to file a Balance Sheet. Readers are cautioned that the Income Statement and certain other primary statements and the Report of the Director are not required to be filed with the Registrar of Companies.

In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the financial statements of L J Domestics Ltd for the year ended 31 March 2019 which comprise the Statement of Income and Retained Earnings, Balance Sheet and the related notes from the company's accounting records and from information and explanations you have given us.

As a practising member firm of the Association of Chartered Certified Accountants, we are subject to its ethical and other professional requirements which are detailed at <http://www.accaglobal.com/rulebook>.

This report is made solely to the director of L J Domestics Ltd in accordance with our terms of engagement. Our work has been undertaken solely to prepare for your approval the financial statements of L J Domestics Ltd and state those matters that we have agreed to state to the director of L J Domestics Ltd in this report in accordance with the requirements of the Association of Chartered Certified Accountants as detailed at <http://www.accaglobal.com/factsheet163>. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than the company and its director for our work or for this report.

It is your duty to ensure that L J Domestics Ltd has kept adequate accounting records and to prepare statutory financial statements that give a true and fair view of the assets, liabilities, financial position and loss of L J Domestics Ltd. You consider that L J Domestics Ltd is exempt from the statutory audit requirement for the year.

We have not been instructed to carry out an audit or a review of the financial statements of L J Domestics Ltd. 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 statutory financial statements.

Harvey Winning & Co
Accountants and Tax Advisors
11 Thorpe Road
Peterborough
Cambridgeshire
PE3 6AB

16 December 2019

This page does not form part of the statutory financial statements

Balance Sheet
31 March 2019

	Notes	2019 £	£	2018 £	£
FIXED ASSETS					
Tangible assets	3		796		1,061
CURRENT ASSETS					
Debtors	4	77,000		77,000	
Cash at bank		88		149	
		<u>77,088</u>		<u>77,149</u>	
CREDITORS					
Amounts falling due within one year	5	<u>84,455</u>		<u>84,455</u>	
NET CURRENT LIABILITIES			<u>(7,367)</u>		<u>(7,306)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>(6,571)</u>		<u>(6,245)</u>
CAPITAL AND RESERVES					
Called up share capital			2		2
Retained earnings			<u>(6,573)</u>		<u>(6,247)</u>
SHAREHOLDERS' FUNDS			<u>(6,571)</u>		<u>(6,245)</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 March 2019.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2019 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges her responsibilities for:

- ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- 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.

Balance Sheet - continued

31 March 2019

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 Statement of Income and Retained Earnings has not been delivered.

The financial statements were approved by the director on 16 December 2019 and were signed by:

Mrs L J Petruzzello - Director

Notes to the Financial Statements
for the Year Ended 31 March 2019

1. **STATUTORY INFORMATION**

L J Domestics 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.

Tangible fixed assets

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

Motor vehicles - 25% on reducing balance

Taxation

Taxation for the year comprises current and deferred tax. Tax is recognised in the Statement of Income and Retained Earnings, 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.

3. **TANGIBLE FIXED ASSETS**

Motor
vehicles
£

COST

At 1 April 2018
and 31 March 2019

11,346

DEPRECIATION

At 1 April 2018

10,285

Charge for year

265

At 31 March 2019

10,550

NET BOOK VALUE

At 31 March 2019

796

At 31 March 2018

1,061

Notes to the Financial Statements - continued
for the Year Ended 31 March 2019

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

	2019	2018
	£	£
Amounts owed by participating interests	<u>77,000</u>	<u>77,000</u>

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

	2019	2018
	£	£
Amounts owed to participating interests	59,844	59,844
Other creditors	<u>24,611</u>	<u>24,611</u>
	<u>84,455</u>	<u>84,455</u>