

LINKPIN LTD

**Company Registration Number:
05342007 (England and Wales)**

Report of the Directors and Unaudited Financial Statements

Period of accounts

Start date: 01st February 2015

End date: 31st January 2016

SUBMITTED

LINKPIN LTD

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LINKPIN LTD

Company Information for the Period Ended 31st January 2016

Director:	Leopold Dhliwayo
Registered office:	Unit 15 20 Elbourne Trading Estate 20 Crabtree Manorway South Belvedere Kent DA17 6AW GB-ENG
Company Registration Number:	05342007 (England and Wales)

LINKPIN LTD

Directors' Report Period Ended 31st January 2016

The directors present their report with the financial statements of the company for the period ended 31st January 2016

Principal activities

The principal activity of the company in the period under review was:
Freight Forwarder

Directors

The directors shown below have held office during the whole of the period from
01st February 2015 to 31st January 2016
Leopold Dhliwayo

The above report has been prepared in accordance with the special provisions in part 15 of the Companies Act 2006

**This report was approved by the board of directors on 23 November 2016
And Signed On Behalf Of The Board By:**

Name: Leopold Dhliwayo
Status: Director

LINKPIN LTD

Profit and Loss Account

for the Period Ended 31st January 2016

	Notes	2016 £	2015 £
Turnover:		105,052	342,291
Cost of sales:		77,635	319,885
Gross profit or (loss):		<u>27,417</u>	<u>22,406</u>
Administrative expenses:	,	<u>28,809</u>	17,884
Operating profit or (loss):		<u>(1,392)</u>	<u>4,522</u>
Profit or (loss) on ordinary activities before taxation:		<u>(1,392)</u>	<u>4,522</u>
Profit or (loss) for the financial year:		<u><u>(1,392)</u></u>	<u><u>3,617</u></u>

The notes form part of these financial statements

LINKPIN LTD

Statement of total recognised gains and losses 31st January 2016

Statement of total recognised gains and losses

The company does not have any gains and losses other than Profit and Loss for the period to report.

The notes form part of these financial statements

LINKPIN LTD

Balance sheet

As at 31st January 2016

	Notes	2016 £	2015 £
Fixed assets			
Tangible assets:		0	0
Total fixed assets:		<u>0</u>	<u>0</u>
Current assets			
Debtors:		14,369	13,668
Cash at bank and in hand:		3,829	2,029
Total current assets:		<u>18,198</u>	<u>15,697</u>
Creditors: amounts falling due within one year	2	12,136	8,243
Net current assets (liabilities):		<u>6,062</u>	<u>7,454</u>
Total assets less current liabilities:		6,062	7,454
Total net assets (liabilities):		<u>6,062</u>	<u>7,454</u>

The notes form part of these financial statements

LINKPIN LTD
Balance sheet
As at 31st January 2016
continued

	Notes	2016 £	2015 £
Capital and reserves			
Called up share capital:	3	100	100
Profit and Loss account:	4	5,962	7,354
Total shareholders funds:		<u>6,062</u>	<u>7,454</u>

For the year ending 31 January 2016 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 in accordance with the provisions applicable to companies subject to the small companies regime.

The financial statements were approved by the Board of Directors on 23 November 2016

SIGNED ON BEHALF OF THE BOARD BY:

Name: Leopold Dhliwayo

Status: Director

The notes form part of these financial statements

LINKPIN LTD

Notes to the Financial Statements for the Period Ended 31st January 2016

1. Accounting policies

Basis of measurement and preparation of accounts

Accounting policies The accounts are prepared under the historical cost convention,

Turnover policy

Turnover represents the invoiced amount of services provided, stated net of credits and allowances and value added tax.

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Notes to the Financial Statements for the Period Ended 31st January 2016

2. Creditors: amounts falling due within one year

	2016	2015
	£	£
Trade creditors:	1,511	2,753
Taxation and social security:	1,788	1,788
Accruals and deferred income:	8,837	1,502
Other creditors:	-	2,200
Total:	<u>12,136</u>	<u>8,243</u>

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Notes to the Financial Statements for the Period Ended 31st January 2016

3. Called up share capital

Allotted, called up and paid

Previous period			2015
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	100	1.00	100
Total share capital:			<u>100</u>
Current period			2016
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	100	1.00	100
Total share capital:			<u>100</u>

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Notes to the Financial Statements for the Period Ended 31st January 2016

4. Profit and loss account

	2016	2015
	£	£
Opening balance:	7,354	3,737
Profit or (loss) for the period:	(1,392)	3,617
Equity dividends paid:	0	0
Retained profit:	<u>5,962</u>	<u>7,354</u>
