

R. LITTLEJOHNS (PROPERTIES)
UNAUDITED ABRIDGED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 MARCH 2022

M J Golz & Co

Chartered Certified Accountants

R. Littlejohns (Properties)
Unaudited Financial Statements
For The Year Ended 31 March 2022

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R. Littlejohns (Properties)
Abridged Balance Sheet
As at 31 March 2022

Registered number: 00820127

		2022		2021 as restated	
	Notes	£	£	£	£
FIXED ASSETS					
Investments	3		33,798		33,798
			33,798		33,798
CURRENT ASSETS					
Cash at bank and in hand		29,940		32,909	
		29,940		32,909	
Creditors: Amounts Falling Due Within One Year		(1,200)		(1,200)	
NET CURRENT ASSETS (LIABILITIES)			28,740		31,709
TOTAL ASSETS LESS CURRENT LIABILITIES			62,538		65,507
NET ASSETS			62,538		65,507
CAPITAL AND RESERVES					
Called up share capital	4		880		880
Profit and Loss Account			61,658		64,627
SHAREHOLDERS' FUNDS			62,538		65,507

R. Littlejohns (Properties)
Abridged Balance Sheet (continued)
As at 31 March 2022

For the year ending 31 March 2022 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

The member has not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

The director acknowledges her responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared and delivered in accordance with the provisions applicable to companies subject to the small companies' regime.

The company has taken advantage of section 444(1) of the Companies Act 2006 and opted not to deliver to the registrar a copy of the company's Profit and Loss Account.

All of the company's members have consented to the preparation of an Abridged Balance Sheet for the year end 31 March 2022 in accordance with section 444(2A) of the Companies Act 2006.

On behalf of the board

Mrs Carolyne
Basak

Director

31/05/2022

The notes on page 3 form part of these financial statements.

R. Littlejohns (Properties)
Notes to the Abridged Financial Statements
For The Year Ended 31 March 2022

1. Accounting Policies

1.1. Basis of Preparation of Financial Statements

The financial statements are prepared under the historical cost convention and in accordance with the FRS 102 Section 1A Small Entities - The Financial Reporting Standard applicable in the UK and Republic of Ireland and the Companies Act 2006.

1.2. Taxation

Income tax expense represents the sum of the tax currently payable tax.

The tax currently payable is based on taxable profit for the year. Taxable profit differs from profit as reported in the statement of comprehensive income because of items of income or expense that are taxable or deductible in other year and items that are never taxable or deductible. The company's liability for current tax is calculated using tax rates that have been enacted or substantively enacted by the end of the reporting period.

Average number of employees, including directors, during the year was as follows: 1 (2021: 1)

Current tax for the year is recognised in profit or loss, except when they related to items that are recognised in other comprehensive income or directly in equity, in which case, the current and deferred tax is also recognised in other comprehensive income or directly in equity respectively.

Total

£

Cost

As at 1 April 2021

33,798

As at 31 March 2022

33,798

Provision

As at 1 April 2021

-

As at 31 March 2022

-

Net Book Value

As at 31 March 2022

33,798

As at 1 April 2021

33,798

4. Share Capital

2022

**2021
as restated**

Allotted, Called up and fully paid

880

880

5. Ultimate Controlling Party

The company has no controlling party.

6. General Information

R. Littlejohns (Properties) is a private unlimited company, incorporated in England & Wales, registered number 00820127 . The registered office is Odeon House, 146 College Road, Harrow, Middlesex, HA1 1BH.

