

L & J BOOKKEEPING LIMITED

**Company Registration Number:
06144877 (England and Wales)**

Unaudited micro entity accounts for the year ended 31 March 2018

Period of accounts

Start date: 01 April 2017

End date: 31 March 2018

L & J BOOKKEEPING LIMITED

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L & J BOOKKEEPING LIMITED

Company Information

for the Period Ended 31 March 2018

Director:	Hui ping Zhou
Registered office:	5 Reedling Drive, Morley Leeds West Yorkshire LS27 8GQ
Company Registration Number:	06144877 (England and Wales)

L & J BOOKKEEPING LIMITED

Profit and Loss Account

for the Period Ended 31 March 2018

	<i>2018</i> <i>£</i>	<i>2017</i> <i>£</i>
Turnover	32,820	32,523
Other Income	0	3
Cost of Materials	(0)	(0)
Staff Costs	(13,359)	(13,426)
Depreciation and Writeoffs	(24)	(29)
Other charges	(5,586)	(6,589)
Tax on Profit	(2,636)	(2,502)
Profit or (Loss) for Period	11,215	9,980

Balance sheet

As at 31 March 2018

	2018 £	2017 £
Called up share capital not paid:	0	0
FixedAssets:	110	134
Current assets:	10,512	8,960
Prepayments and accrued income:	0	0
Creditors: amounts falling due within one year:	(3,829)	(2,716)
Net current assets (liabilities):	6,683	6,244
<div>Page 4</div> Total assets less current liabilities:	6,793	6,378
Creditors: amounts falling due after more than one year:	(0)	(0)
Provision for liabilities:	(0)	(0)
Accruals and deferred income:	(0)	(0)
Total net assets (liabilities):	6,793	6,378
Capital and reserves:	6,793	6,378

L & J BOOKKEEPING LIMITED

Balance sheet continued

For the year ending 31 March 2018 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 and delivered in accordance with the provisions of the small companies regime applicable to micro-entities.

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This report was approved by the board of directors on 15 September 2018

And Signed On Behalf Of The Board By:

Name: Hui ping Zhou

Status: Director

The notes form part of these financial statements

