

Registered Number:06884719

England and Wales

Links Express Limited

Unaudited Financial Statements

For the year ended 30 April 2017

Links Express Limited

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Statement of Financial Position
As at 30 April 2017

	Notes	2017 £	2016 £
Fixed assets			
Property, plant and equipment	2	315,952	315,561
		315,952	315,561
Current assets			
Trade and other receivables	3	800	800
Cash and cash equivalents		174,192	139,060
		174,992	139,860
Trade and other payables: amounts falling due within one year	4	(6,608)	(4,654)
Net current assets		168,384	135,206
Total assets less current liabilities		484,336	450,767
Trade and other payables: amounts falling due after more than one year	5	(408,995)	(391,868)
Net assets		75,341	58,899
Capital and reserves			
Called up share capital		100	100
Retained earnings		75,241	58,799
Shareholders' funds		75,341	58,899

For the year ended 30 April 2017 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 of its financial statements for the year ended 30 April 2017 in accordance with Section 476 of the Companies Act 2006

The director acknowledges his responsibilities for: a) ensuring that the company keeps proper accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and

b) 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 Section 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.

In accordance with Section 444 of the Companies Act 2006, the Income Statement has not been delivered.

The financial statements have been prepared and delivered in accordance with the provisions of Part 15 of the Companies Act 2006 relating to small companies.

These financial statements were approved and authorised for issue by the Board on 16 January 2018 and were signed by:

ABDI RASHED MOHAMED MUSSA Director

Links Express Limited

Notes to the Financial Statements For the year ended 30 April 2017

Statutory Information

Links Express Limited is a private limited company, limited by shares, domiciled in England and Wales, registration number 06884719.

Registered address:
48 HIGH STREET
LONDON
NW10 4LS

The presentation currency is £ sterling.

1. Accounting policies

Basis of preparing the financial statements

These financial statements have been prepared in accordance with the provisions of Section 1A of Financial Reporting Standard 102 'The Financial Reporting Standard applicable in the UK and Republic of Ireland' and the Companies Act 2006. The financial statements have been prepared under the historical costs convention as modified by the revaluation of certain assets.

Revenue recognition

Turnover represents rents receivable.

Property, plant and equipment

Tangible fixed assets, other than freehold land, are stated at cost or valuation less depreciation and any provision for impairment. Depreciation is provided at rates calculated to write off the cost or valuation of fixed assets, less their estimated residual value, over their expected useful

lives on the following basis:

Plant and machinery	20 Reducing balance
Computer equipment	20 Reducing balance

No depreciation is provided on the company's freehold properties since in the opinion of the directors the expected useful lives are sufficiently long and the estimated residual values are sufficiently high that any such depreciation would be immaterial. The directors undertake an annual impairment review of these properties.

Hire purchase and leasing commitments

Rentals payable under operating leases are charged against income on a straight line basis over the lease term.

Links Express Limited

Notes to the Financial Statements Continued For the year ended 30 April 2017

2. Property, plant and equipment

	Land and buildings £	Plant and machinery £	Computer equipment £	Total £
Cost or valuation				
At 01 May 2016	315,000	2,548	490	318,038
Additions	-	792	415	1,207
At 30 April 2017	315,000	3,340	905	319,245
Provision for depreciation and impairment				
At 01 May 2016	-	2,077	400	2,477
Charge for year	-	643	173	816
At 30 April 2017	-	2,720	573	3,293
Net book value				
At 30 April 2017	315,000	620	332	315,952
At 30 April 2016	315,000	471	90	315,561

3. Trade and other receivables

	2017 £	2016 £
Other debtors	800	800
The debtors above include the following amounts falling due after more than one year:		
Other debtors	800	800

4. Trade and other payables: amounts falling due within one year

	2017 £	2016 £
Trade creditors	-	(1)
Taxation and social security	4,081	3,673
Other creditors	2,527	982
	6,608	4,654

5. Trade and other payables: amounts falling due after more than one year

	2017 £	2016 £
Bank loans and overdraft	211,620	230,341
Other creditors	197,375	161,527
	408,995	391,868

Links Express Limited

Notes to the Financial Statements Continued
For the year ended 30 April 2017

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.