

Registration number 07563920

LJO Construction Limited
Accounts for delivery to Registrar
for the period ended 31 May 2017



LJO Construction Limited

Company information

Directors	Lucasz Orzel
Company number	07563920
Registered office	South Park Chambers South Park Gerrards Cross Buckinghamshire SL9 8HF
Accountants	Atlas Accountancy Limited South Park Chambers South Park Gerrards Cross Buckinghamshire SL9 8HF
Business address	7 Russell Court St Lukes Road Maidenhead Berkshire SL6 7AP

LJO Construction Limited

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LJO Construction Limited

**Accountants' report on the unaudited financial statements to the directors of
LJO Construction Limited**

As described on the balance sheet you are responsible for the preparation of the financial statements for the period ended 31 May 2017 set out on pages to 3 and you consider that the company is exempt from an audit. In accordance with your instructions we have compiled these unaudited financial statements, in order to assist you to fulfil your statutory responsibilities, from the accounting records and information supplied to us.

**Atlas Accountancy Limited
Chartered Certified Accountants
South Park Chambers
South Park
Gerrards Cross
Buckinghamshire
SL9 8HF**

Date: 26 July 2017

LJO Construction Limited

**Statement of financial position and notes to the financial statements
as at 31 May 2017**

	2017 31/05/17	2016 28/02/16
	£	£
Fixed assets	<u>142,694</u>	<u>63,156</u>
Current assets	179,108	223,932
Creditors: amounts falling due within one year	<u>(170,861)</u>	<u>(128,474)</u>
Net current assets	<u>8,247</u>	<u>95,458</u>
Total assets less current liabilities	150,941	158,614
Creditors: amounts falling due after more than one year	(42,569)	-
Accruals and deferred income	-	(1,500)
Net assets	<u><u>108,372</u></u>	<u><u>157,114</u></u>
Capital and reserves	<u><u>108,372</u></u>	<u><u>157,114</u></u>

1. Transactions with directors

Advances to directors

The following directors had interest free loans during the period:

	Amount owing 31/05/17	28/02/16	Maximum in period
	£	£	£
Lucasz Orzel	<u><u>173,974</u></u>	<u><u>-</u></u>	<u><u>173,974</u></u>

LJO Construction Limited

**Statement of financial position and notes to the financial statements
as at 31 May 2017**

..... continued

For the period ending 31 May 2017 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

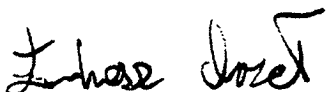
The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

The members have not required the company to obtain an audit of its accounts for the period in question in accordance with section 476.

The financial statements have been prepared in accordance with the micro-entity provisions and have been delivered in accordance with the provisions applicable to companies subject to the small company's regime.

These financial statements were approved by the directors on 26 July 2017, and are signed on their behalf by:

Lucasz Orzel
Director



Registration number 07563920