

**LOMEX TECHNOLOGIES LTD**  
**UNAUDITED ACCOUNTS**  
**FOR THE YEAR ENDED 31 JULY 2021**

**LOMEX TECHNOLOGIES LTD**  
**UNAUDITED ACCOUNTS**  
**CONTENTS**

---

	<b>Page</b>
<u>Company information</u>	<u>3</u>
<u>Statement of financial position</u>	<u>4</u>
<u>Notes to the accounts</u>	<u>5</u>

**LOMEX TECHNOLOGIES LTD**  
**COMPANY INFORMATION**  
**FOR THE YEAR ENDED 31 JULY 2021**

---

<b>Director</b>	Adedeji Babatunde BALOGUN
<b>Company Number</b>	07714711 (England and Wales)
<b>Registered Office</b>	SUITE 122 149 STATION ROAD EDGWARE MIDDLESEX HA8 7JS ENGLAND
<b>Accountants</b>	Tax Exec Limited 23-27 King St Luton Bedfordshire LU1 2DW

**LOMEX TECHNOLOGIES LTD**  
**STATEMENT OF FINANCIAL POSITION**  
**AS AT 31 JULY 2021**

	Notes	2021 £	2020 £
<b>Current assets</b>			
Debtors	4	4,787	-
Cash at bank and in hand		10,650	61,009
		<u>15,437</u>	<u>61,009</u>
<b>Creditors: amounts falling due within one year</b>	5	-	(24,509)
<b>Net current assets</b>		<u>15,437</u>	<u>36,500</u>
<b>Total assets less current liabilities</b>		<u>15,437</u>	<u>36,500</u>
<b>Creditors: amounts falling due after more than one year</b>	6	26,000	-
<b>Net assets</b>		<u>41,437</u>	<u>36,500</u>
<b>Capital and reserves</b>			
Called up share capital		1	1
Profit and loss account		41,436	36,499
<b>Shareholders' funds</b>		<u>41,437</u>	<u>36,500</u>

For the year ending 31 July 2021 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 in accordance with section 476 of the Companies Act 2006.

The director acknowledges his 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 and in accordance with the provisions of FRS 102 Section 1A - Small Entities. The profit and loss account has not been delivered to the Registrar of Companies.

The financial statements were approved by the Board and authorised for issue on 22 April 2022 and were signed on its behalf by

Adedeji Babatunde BALOGUN  
Director

Company Registration No. 07714711

**LOMEX TECHNOLOGIES LTD**  
**NOTES TO THE ACCOUNTS**  
**FOR THE YEAR ENDED 31 JULY 2021**

---

**1 Statutory information**

LOMEX TECHNOLOGIES LTD is a private company, limited by shares, registered in England and Wales, registration number 07714711. The registered office is SUITE 122 149 STATION ROAD, EDGWARE, MIDDLESEX, HA8 7JS, ENGLAND.

**2 Compliance with accounting standards**

The accounts have been prepared in accordance with the provisions of FRS 102 Section 1A Small Entities. There were no material departures from that standard.

**3 Accounting policies**

The principal accounting policies adopted in the preparation of the financial statements are set out below and have remained unchanged from the previous year, and also have been consistently applied within the same accounts.

***Basis of preparation***

The accounts have been prepared under the historical cost convention as modified by the revaluation of certain fixed assets.

***Presentation currency***

The accounts are presented in £ sterling.

<b>4 Debtors: amounts falling due within one year</b>	<b>2021</b>	<b>2020</b>
	<b>£</b>	<b>£</b>
Other debtors	4,787	-
	<hr/>	<hr/>
<b>5 Creditors: amounts falling due within one year</b>	<b>2021</b>	<b>2020</b>
	<b>£</b>	<b>£</b>
Loans from directors	-	24,509
	<hr/>	<hr/>
<b>6 Creditors: amounts falling due after more than one year</b>	<b>2021</b>	<b>2020</b>
	<b>£</b>	<b>£</b>
Bank loans	(26,000)	-
	<hr/>	<hr/>

**7 Average number of employees**

During the year the average number of employees was 0 (2020: 0).

