

**LONDON CREST LTD**  
**UNAUDITED ACCOUNTS**  
**FOR THE YEAR ENDED 31 MARCH 2019**

**LONDON CREST LTD**  
**UNAUDITED ACCOUNTS**  
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**LONDON CREST LTD**  
**COMPANY INFORMATION**  
**FOR THE YEAR ENDED 31 MARCH 2019**

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<b>Directors</b>	Mohammad Hafiz Stanikzay Mohammed Samim AHMAD Ghous MOHAMMED FAHIM
<b>Company Number</b>	08712943 (England and Wales)
<b>Registered Office</b>	MEHAN ACCOUNTNTS 447 HIGH ROAD FINCHLEY LONDON N12 0AF
<b>Accountants</b>	Mehan Accountants 447 High Road Finchley London N12 0AF

**LONDON CREST LTD**  
**STATEMENT OF FINANCIAL POSITION**  
**AS AT 31 MARCH 2019**

	Notes	2019 £	2018 £
<b>Current assets</b>			
Inventories	4	160,000	100,000
Debtors	5	-	722
Cash at bank and in hand		4,102	239
		<u>164,102</u>	<u>100,961</u>
<b>Creditors: amounts falling due within one year</b>	6	(142,804)	(82,297)
<b>Net current assets</b>		<u>21,298</u>	<u>18,664</u>
<b>Net assets</b>		<u>21,298</u>	<u>18,664</u>
<b>Capital and reserves</b>			
Called up share capital	7	1,000	1,000
Profit and loss account		20,298	17,664
<b>Shareholders' funds</b>		<u>21,298</u>	<u>18,664</u>

For the year ending 31 March 2019 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 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 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.

Approved by the Board on 2 October 2019.

Mohammed Samim AHMAD  
Director

Company Registration No. 08712943

**LONDON CREST LTD**  
**NOTES TO THE ACCOUNTS**  
**FOR THE YEAR ENDED 31 MARCH 2019**

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**1 Statutory information**

London Crest Ltd is a private company, limited by shares, registered in England and Wales, registration number 08712943. The registered office is MEHAN ACCOUNTNTS 447 HIGH ROAD, FINCHLEY, LONDON, N12 0AF.

**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.

***Turnover***

Turnover represents the value, net of VAT and discounts, of goods provided to customers and work carried out in respect of services provided to customers.

<b>4 Inventories</b>	<b>2019</b>	<b>2018</b>
	<b>£</b>	<b>£</b>
Finished goods	160,000	100,000
	<hr/> 160,000	<hr/> 100,000
<b>5 Debtors</b>	<b>2019</b>	<b>2018</b>
	<b>£</b>	<b>£</b>
Other debtors	-	722
	<hr/> -	<hr/> 722
<b>6 Creditors: amounts falling due within one year</b>	<b>2019</b>	<b>2018</b>
	<b>£</b>	<b>£</b>
Taxes and social security	17,116	2,949
Proposed dividends	30,000	-
Loans from directors	95,688	79,348
	<hr/> 142,804	<hr/> 82,297
<b>7 Share capital</b>	<b>2019</b>	<b>2018</b>
	<b>£</b>	<b>£</b>
Allotted, called up and fully paid: 1,000 Ordinary shares of £1 each	1,000	1,000
	<hr/> 1,000	<hr/> 1,000

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**8 Average number of employees**

During the year the average number of employees was 0 (2018: 0).

