LOHI LTD UNAUDITED ACCOUNTS FOR THE YEAR ENDED 1 APRIL 2022

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LOHI LTD COMPANY INFORMATION FOR THE YEAR ENDED 1 APRIL 2022

Director Blessing Olohitare MADDRAN

Company Number 10719226 (England and Wales)

Registered Office 40 ASHBOURNE ROAD

MANCHESTER M30 0HW

UNITED KINGDOM

Accountants LS ACCOUNTANTS SERVICES LTD

3rd Floor, Office Suite 17,316e

Ilford Lanc Ilford Essex IG1 2LT

LOHI LTD STATEMENT OF FINANCIAL POSITION AS AT 1 APRIL 2022

	Notes	2022 £	2021 £
Fixed assets			
Tangible assets	<u>4</u>	750	1,000
Current assets			
Debtors Cash at bank and in hand	5	4,242 342	4,256 744
		4,584	5,000
Creditors: amounts falling due within one year	<u>6</u>	(600)	-
Net current assets		3,984	5,000
Total assets less current liabilities		4,734	6,000
Creditors: amounts falling due after more than one year	7	(1,300)	(2,000)
Net assets	_	3,434	4,000
Capital and reserves	_		
Called up share capital	8	1	1
Profit and loss account		3,433	3,999
Shareholders' funds		3,434	4,000

For the year ending 1 April 2022 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 her 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 2 July 2022 and were signed on its behalf by

Blessing Olohitare MADDRAN Director

Company Registration No. 10719226

LOHI LTD NOTES TO THE ACCOUNTS FOR THE YEAR ENDED 1 APRIL 2022

1 Statutory information

LOHI LTD is a private company, limited by shares, registered in England and Wales, registration number 10719226. The registered office is 40 ASHBOURNE ROAD, MANCHESTER, M30 0HW, UNITED KINGDOM.

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.

Tangible fixed assets and depreciation

Tangible assets are included at cost less depreciation and impairment. Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives:

Plant & machinery 25% reducing balance

4	Tangible fixed assets		Plant & machinery
	Cost or valuation		At cost
	At 2 April 2021		1,333
	At I April 2022		1,333
	Depreciation At 2 April 2021 Charge for the year		333 250
	At 1 April 2022		583
	Net book value At 1 April 2022		750
	At 1 April 2021		1,000
5	Debtors: amounts falling due within one year	2022	2021
		£	£
	Other debtors	4,242	4,256
6	Creditors: amounts falling due within one year	2022	2021
		£	£
	Bank loans and overdrafts	400	-
	Accruals	200	
		600	-

LOHI LTD NOTES TO THE ACCOUNTS FOR THE YEAR ENDED 1 APRIL 2022

7	Creditors: amounts falling due after more than one year	2022 £	2021 £
	Bank loans	1,300	2,000
8	Share capital	2022 £	2021 £
	Allotted, called up and fully paid: 1 Ordinary shares of £1 each	1	1

9 Average number of employees

During the year the average number of employees was 1 (2021: 1).

