

LOHI LTD
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 1 APRIL 2022

LOHI LTD
UNAUDITED ACCOUNTS
CONTENTS

	Page
<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>

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

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 MADDHAN
Director

Company Registration No. 10719226

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
	<u> </u>	<u> </u>

8 Share capital	2022	2021
	£	£
Allotted, called up and fully paid:		
1 Ordinary shares of £1 each	1	1
	<u> </u>	<u> </u>

9 Average number of employees

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

