Registered number
11673323

LJT CONSULTING LTD

Filleted Accounts

30 November 2020

LJT CONSULTING LTD

Registered number: 11673323

Balance Sheet

as at 30 November 2020

	Notes		2020		2019
			£		£
Current assets					
Debtors	3	10,746		5,472	
Cash at bank and in hand		21,375		19,154	
		32,121		24,626	
Creditors: amounts falling due within one year	4	(23,419)		(10,615)	
Net current assets			8,702		14,011
Net assets			8,702		14,011
Capital and reserves					
Called up share capital			1		1
Profit and loss account			8,701		14,010
Shareholder's funds			8,702		14,011

The director is satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

The member has not required the company to obtain an audit in accordance with section 476 of the Act.

The director acknowledges his responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

The accounts have been prepared and delivered in accordance with the special provisions applicable to companies subject to the small companies regime. The profit and loss account has not been delivered to the Registrar of Companies.

L Trubshaw

Director

Approved by the board on 21 May 2021

LJT CONSULTING LTD

Notes to the Accounts

for the year ended 30 November 2020

1 Accounting policies

Basis of preparation

The accounts have been prepared under the historical cost convention and in accordance with FRS 102, The Financial Reporting Standard applicable in the UK and Republic of Ireland (as applied to small entities by section 1A of the standard).

Turnover

Turnover is measured at the fair value of the consideration received or receivable, net of discounts and value added taxes. Turnover includes revenue earned from the rendering of services. Turnover from the rendering of services is recognised by reference to the stage of completion of the contract. The stage of completion of a contract is measured by comparing the costs incurred for work performed to date to the total estimated contract costs.

Debtors

Short term debtors are measured at transaction price (which is usually the invoice price), less any impairment losses for bad and doubtful debts.

Creditors

Short term creditors are measured at transaction price (which is usually the invoice price).

Taxation

A current tax liability is recognised for the tax payable on the taxable profit of the current and past periods. Current tax liabilities are not discounted.

2 Employees

	2020	2019
	Number	Number
Average number of persons employed by the company	2	2

3 Debtors

	2020	2019
	£	£
Trade debtors	1,183	5,472
Other debtors	9,563	-
	10,746	5,472

4 Creditors: amounts falling due within one year

	2020	2019
	£	£
Bank loans and overdrafts	18,750	-
Taxation and social security costs	3,915	9,854

Other creditors	754	761
	23,419	10,615

5 Loans to directors

Description and conditions	B/fwd	Paid	Repaid	C/fwd
	£	£	£	£
L Trubshaw				
Loans to directors	(161)	10,000	(276)	9,563
	(161)	10,000	(276)	9,563

6 Controlling party

The company is controlled by the director.

7 Other information

LJT CONSULTING LTD is a private company limited by shares and incorporated in England.
Its registered office is:

122 Codsall Road

Wolverhampton

WV6 9QH

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.