

**LONDON MAX LTD**

**Company Registration Number:  
11797920 (England and Wales)**

**Unaudited abridged accounts for the year ended 31 January 2022**

**Period of accounts**

**Start date: 01 February 2021**

**End date: 31 January 2022**

# **LONDON MAX LTD**

## **Contents of the Financial Statements for the Period Ended 31 January 2022**

Balance sheet

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# LONDON MAX LTD

## Balance sheet

As at 31 January 2022

	<i>Notes</i>	<b>2022</b>	<b>2021</b>
		<b>£</b>	<b>£</b>
<b>Fixed assets</b>			
Tangible assets:	3	231,340	190,190
<b>Total fixed assets:</b>		<u>231,340</u>	<u>190,190</u>
<b>Current assets</b>			
Stocks:		255,255	384,570
Debtors:		530,020	191,604
<b>Total current assets:</b>		<u>785,275</u>	<u>576,174</u>
<b>Net current assets (liabilities):</b>		<u>785,275</u>	<u>576,174</u>
Total assets less current liabilities:		1,016,615	766,364
Creditors: amounts falling due after more than one year:		(515,475)	(301,169)
<b>Total net assets (liabilities):</b>		<u>501,140</u>	<u>465,195</u>
<b>Capital and reserves</b>			
Called up share capital:		1	1
Profit and loss account:		501,139	465,194
<b>Shareholders funds:</b>		<u>501,140</u>	<u>465,195</u>

The notes form part of these financial statements

# **LONDON MAX LTD**

## **Balance sheet statements**

For the year ending 31 January 2022 the company was entitled to exemption 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.

The members have agreed to the preparation of abridged accounts for this accounting period in accordance with Section 444(2A).

These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

The directors have chosen to not file a copy of the company's profit & loss account.

**This report was approved by the board of directors on 01 August 2022  
and signed on behalf of the board by:**

Name: Clint Panashe TAZIWA  
Status: Director

The notes form part of these financial statements

# **LONDON MAX LTD**

## **Notes to the Financial Statements for the Period Ended 31 January 2022**

### **1. Accounting policies**

These financial statements have been prepared in accordance with the provisions of Financial Reporting Standard 101

# **LONDON MAX LTD**

## **Notes to the Financial Statements for the Period Ended 31 January 2022**

### **2. Employees**

	<i>2022</i>	<i>2021</i>
Average number of employees during the period	5	5

# LONDON MAX LTD

## Notes to the Financial Statements for the Period Ended 31 January 2022

### 3. Tangible Assets

	Total
<b>Cost</b>	£
At 01 February 2021	190,190
Additions	98,985
At 31 January 2022	<u>289,175</u>
<b>Depreciation</b>	
At 01 February 2021	0
Charge for year	57,835
At 31 January 2022	<u>57,835</u>
<b>Net book value</b>	
At 31 January 2022	<u>231,340</u>
At 31 January 2021	<u>190,190</u>

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.