

**Company Registration No. 5109626 (England and Wales)**

**LONDON BUSINESS CONSULTING LIMITED  
UNAUDITED ACCOUNTS  
FOR THE YEAR ENDED 30 APRIL 2017**

**LONDON BUSINESS CONSULTING LIMITED  
UNAUDITED ACCOUNTS  
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**LONDON BUSINESS CONSULTING LIMITED  
COMPANY INFORMATION  
FOR THE YEAR ENDED 30 APRIL 2017**

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<b>Director</b>	MAISANDA ILIYASU SAIDU
<b>Company Number</b>	5109626 (England and Wales)
<b>Registered Office</b>	SUITE 44 UNIMIX HOUSE ABBEY ROAD LONDON NW10 7TR
<b>Accountants</b>	Maisanda & Co 44 Unimix House Abbey Road Park Royal London NW10 7TR

**LONDON BUSINESS CONSULTING LIMITED**  
**STATEMENT OF FINANCIAL POSITION**  
**AS AT 30 APRIL 2017**

	Notes	2017 £	2016 £
<b>Creditors: amounts falling due within one year</b>	4	(18,791)	(16,843)
<b>Net current liabilities</b>		(18,791)	(16,843)
<b>Net liabilities</b>		(18,791)	(16,843)
<b>Capital and reserves</b>			
Called up share capital	5	100	100
Profit and loss account		(18,891)	(16,943)
<b>Shareholders' funds</b>		(18,791)	(16,843)

For the year ending 30 April 2017 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 his 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 26 January 2018.

MAISANDA ILIYASU SAIDU  
 Director

Company Registration No. 5109626

**LONDON BUSINESS CONSULTING LIMITED**  
**NOTES TO THE ACCOUNTS**  
**FOR THE YEAR ENDED 30 APRIL 2017**

**1 Statutory information**

LONDON BUSINESS CONSULTING LIMITED is a private company, limited by shares, registered in England and Wales, registration number 5109626. The registered office is SUITE 44, UNIMIX HOUSE ABBEY ROAD, LONDON, NW10 7TR.

**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**

These financial statements for the year ended 30 April 2017 are the first financial statements that comply with FRS 102 Section 1A Small Entities. The date of transition is 1 May 2015.

The transition to FRS 102 Section 1A Small Entities has resulted in a small number of changes in accounting policies to those used previously.

The nature of these changes and their impact on opening equity and profit for the comparative period are explained in the notes below.

***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.

**4 Creditors: amounts falling due within one year**

	<b>2017</b>	<b>2016</b>
	£	£
Bank loans and overdrafts	1,520	3,455
Trade creditors	611	-
Other creditors	11,660	13,388
Loans from directors	5,000	-
	<u>18,791</u>	<u>16,843</u>

**5 Share capital**

	<b>2017</b>	<b>2016</b>
	£	£
Allotted, called up and fully paid: 100 Ordinary shares of £1 each	<u>100</u>	<u>100</u>

**6 Average number of employees**

During the year the average number of employees was 0 (2016: 0).