

Company Registration Number 01415821 (England and Wales)

LEEMAN HOLDINGS (UK) LIMITED
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 28 FEBRUARY 2017
PAGES FOR FILING WITH REGISTRAR

LEEMAN HOLDINGS (UK) LIMITED

BALANCE SHEET

AS AT 28 FEBRUARY 2017

	2017	2016
	£	£
Fixed assets	758,900	750,000
Current assets	123,548	125,663
Prepayments and accrued income	17,333	17,333
Creditors: amounts falling due within one year	(5,204)	(2,095)
Net current assets	135,677	140,901
Total assets less current liabilities	894,577	890,901
Creditors: amounts falling due after more than one year	(354,283)	(350,000)
Net assets	540,294	540,901
Capital and reserves	540,294	540,901

Leeman Holdings (UK) Limited is a private company limited by shares incorporated in England and Wales. The registered office is 843 Finchley Road, London, NW11 8NA.

The directors of the company have elected not to include a copy of the profit and loss account within the financial statements.

For the year ended 28 February 2017 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements.

The members have not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476.

These financial statements have been prepared in accordance with the micro-entity provisions and in accordance with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime' and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

The financial statements were approved by the board of directors and authorised for issue on 20 November 2017 and are signed on its behalf by:

Ms J Leeman-Hawley
Director

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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.