Registered number
03995921

Leate Consulting Limited

Unaudited Filleted Accounts

31 May 2017

Leate Consulting Limited

Registered number: 03995921

Balance Sheet

as at 31 May 2017

		2017		2016
		£		£
Current assets	164,214		170,490	
Creditors: amounts falling due within one year	(98,852)		(91,518)	
Net current assets		65,362		78,972
Total assets less current liabilities		65,362		78,972
Net assets		65,362		78,972
Capital and reserves		65,362		78,972

The company is a private company limited by shares and incorporated in England. Its registered office is 7 Amport Close, Lychpit, Basingstoke, Hampshire, RG24 8UU.

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 in accordance with the micro entity provisions of the Companies Act 2006 and FRS 105, The Financial Reporting Standard applicable to the Micro-entities Regime. The accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies regime. The profit and loss account has not been delivered to the Registrar of Companies.

A Leate

Director

Approved by the board on 15 September 2017

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.