

COMPANY REGISTRATION NUMBER: 05490621

Leafhopper Enterprise Support Limited
Filleted Unaudited Financial Statements
31 March 2017

Leafhopper Enterprise Support Limited

Financial Statements

Year ended 31 March 2017

Contents

Page

Statement of financial position and the notes to the financial statements

1

Leafhopper Enterprise Support Limited

Statement of Financial Position

31 March 2017

	2017	2016
	£	£
Fixed assets	669	4,999
	----	-----
Current assets	64,182	85,094
Creditors: amounts falling due within one year	4,448	36,649
	-----	-----
Net current assets	59,734	48,445
	-----	-----
Total assets less current liabilities	60,403	53,444
Accruals and deferred income	6,450	4,450
	-----	-----
	53,953	48,994
	-----	-----
Capital and reserves	53,953	48,994
	-----	-----

For the year ending 31 March 2017 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors' responsibilities:

- 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 ;
- 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 accounts have been prepared in accordance with the micro-entity provisions and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

These financial statements were approved by the board of directors and authorised for issue on 1 November 2017 , and are signed on behalf of the board by:

Mr P Ananicz

Director

Company registration number: 05490621

The company is a private company limited by shares, registered in England and Wales. The address of the registered office is Silver Birches, 56 Boughton Lane, Maidstone, ME15 9QS, Kent.

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.