

COMPANY REGISTRATION NUMBER: 05490621

Leafhopper Enterprise Support Limited
Filleted Unaudited Financial Statements
31 March 2018

Leafhopper Enterprise Support Limited

Statement of Financial Position

31 March 2018

	2018	2017
	£	£
Fixed assets	4,570	669
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Current assets	74,537	64,182
Creditors: amounts falling due within one year	15,220	4,448
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Net current assets	59,317	59,734
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Total assets less current liabilities	63,887	60,403
Accruals and deferred income	2,950	6,450
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	60,937	53,953
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Capital and reserves	60,937	53,953
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Notes to the financial statements

1. Employee numbers

The average number of persons employed by the company during the year amounted to 3 (2017: Nil).

For the year ending 31 March 2018 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 23 June 2018 , 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.