

LEADING ROLE AGENCY LIMITED
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 28 FEBRUARY 2018

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UNAUDITED ACCOUNTS
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LEADING ROLE AGENCY LIMITED
COMPANY INFORMATION
FOR THE YEAR ENDED 28 FEBRUARY 2018

Director	Toshi Walker
Company Number	07527310 (England and Wales)
Registered Office	15 - 16 BOND STREET WOLVERHAMPTON WEST MIDLANDS WV2 4AS
Accountants	Satraj Suman ACMA E&A Accountancy Services Ltd 21 Babors Field Wolverhampton West Midlands WV14 9XS

**CHARTERED MANAGEMENT ACCOUNTANTS' REPORT TO THE BOARD OF DIRECTORS
ON THE PREPARATION OF THE UNAUDITED STATUTORY ACCOUNTS OF
LEADING ROLE AGENCY LIMITED
FOR THE YEAR ENDED 28 FEBRUARY 2018**

In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the accounts of Leading Role Agency Limited for the year ended 28 February 2018 which comprise of the Profit and Loss Account, the Balance Sheet and the related notes from the company's accounting records and from information and explanations you have given us.

As a practising member firm of the Chartered Institute of Management Accountants, we are subject to its ethical and other professional requirements which are detailed at <http://www.cimaglobal.com>.

This report is made solely to the Board of Directors of Leading Role Agency Limited, as a body, in accordance with the terms of our engagement letter dated 16 October 2018. Our work has been undertaken solely to prepare for your approval the accounts of Leading Role Agency Limited and state those matters that we have agreed to state to the Board of Directors of Leading Role Agency Limited, as a body, in this report in accordance with the requirements of the Chartered Institute of Management Accountants as detailed at <http://www.cimaglobal.com>. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than Leading Role Agency Limited and its Board of Directors as a body for our work or for this report.

It is your duty to ensure that Leading Role Agency Limited has kept adequate accounting records and to prepare statutory accounts that give a true and fair view of the assets, liabilities, financial position and loss of Leading Role Agency Limited. You consider that Leading Role Agency Limited is exempt from the statutory audit requirement for the year.

We have not been instructed to carry out an audit or a review of the accounts of Leading Role Agency Limited. For this reason, we have not verified the accuracy or completeness of the accounting records or information and explanations you have given to us and we do not, therefore, express any opinion on the statutory accounts.

Satraj Suman ACMA
Chartered Management Accountants

E&A Accountancy Services Ltd
21 Babors Field
Wolverhampton
West Midlands
WV14 9XS

27 November 2018

LEADING ROLE AGENCY LIMITED
STATEMENT OF FINANCIAL POSITION
AS AT 28 FEBRUARY 2018

	Notes	2018 £	2017 £
Fixed assets			
Tangible assets	4	1,657	1,950
Current assets			
Debtors	5	-	479
Cash at bank and in hand		1,250	1,645
		<u>1,250</u>	<u>2,124</u>
Creditors: amounts falling due within one year	6	(42,314)	(36,684)
Net current liabilities		<u>(41,064)</u>	<u>(34,560)</u>
Net liabilities		<u>(39,407)</u>	<u>(32,610)</u>
Capital and reserves			
Called up share capital		2	2
Profit and loss account		(39,409)	(32,612)
Shareholders' funds		<u>(39,407)</u>	<u>(32,610)</u>

For the year ending 28 February 2018 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 her 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 27 November 2018.

Toshi Walker
Director

Company Registration No. 07527310

LEADING ROLE AGENCY LIMITED
NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 28 FEBRUARY 2018

1 Statutory information

Leading Role Agency Limited is a private company, limited by shares, registered in England and Wales, registration number 07527310. The registered office is 15 - 16, BOND STREET, WOLVERHAMPTON, WEST MIDLANDS, WV2 4AS.

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

The principal accounting policies adopted in the preparation of the financial statements are set out below and have remained unchanged from the previous year, and also have been consistently applied within the same accounts.

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.

Tangible fixed assets and depreciation

Tangible assets are included at cost less depreciation and impairment. Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives:

4 Tangible fixed assets

	Computer equipment £
Cost or valuation	At cost
At 1 March 2017	1,950
At 28 February 2018	1,950
Depreciation	
Charge for the year	293
At 28 February 2018	293
Net book value	
At 28 February 2018	1,657
At 28 February 2017	1,950

5 Debtors

	2018 £	2017 £
Other debtors	-	479

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6 Creditors: amounts falling due within one year	2018	2017
	£	£
Other creditors	40,114	36,684
Accruals	2,200	-
	42,314	36,684

7 Average number of employees

During the year the average number of employees was 0 (2017: 0).

