

**LEADING ROLE AGENCY LIMITED  
UNAUDITED ACCOUNTS  
FOR THE YEAR ENDED 28 FEBRUARY 2023**

**LEADING ROLE AGENCY LIMITED**  
**UNAUDITED ACCOUNTS**  
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**LEADING ROLE AGENCY LIMITED**  
**COMPANY INFORMATION**  
**FOR THE YEAR ENDED 28 FEBRUARY 2023**

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|                          |                                                              |
|--------------------------|--------------------------------------------------------------|
| <b>Director</b>          | Toshi Walker                                                 |
| <b>Company Number</b>    | 07527310 (England and Wales)                                 |
| <b>Registered Office</b> | POBOX 7385 POBOX 7385<br>WOLVERHAMPTON<br>WV1 9GW<br>ENGLAND |

**LEADING ROLE AGENCY LIMITED**  
**STATEMENT OF FINANCIAL POSITION**  
**AS AT 28 FEBRUARY 2023**

|                                                       | Notes    | 2023<br>£       | 2022<br>£       |
|-------------------------------------------------------|----------|-----------------|-----------------|
| <b>Fixed assets</b>                                   |          |                 |                 |
| Tangible assets                                       | <u>4</u> | 6,029           | 2,526           |
| <b>Current assets</b>                                 |          |                 |                 |
| Cash at bank and in hand                              |          | 3,326           | 841             |
| <b>Creditors: amounts falling due within one year</b> | <u>5</u> | (61,341)        | (53,380)        |
| <b>Net current liabilities</b>                        |          | <u>(58,015)</u> | <u>(52,539)</u> |
| <b>Net liabilities</b>                                |          | <u>(51,986)</u> | <u>(50,013)</u> |
| <b>Capital and reserves</b>                           |          |                 |                 |
| Called up share capital                               |          | 2               | 2               |
| Profit and loss account                               |          | (51,988)        | (50,015)        |
| <b>Shareholders' funds</b>                            |          | <u>(51,986)</u> | <u>(50,013)</u> |

For the year ending 28 February 2023 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.

The financial statements were approved by the Board and authorised for issue on 18 January 2024 and were signed on its behalf by

Toshi Walker  
Director

Company Registration No. 07527310

**LEADING ROLE AGENCY LIMITED**  
**NOTES TO THE ACCOUNTS**  
**FOR THE YEAR ENDED 28 FEBRUARY 2023**

**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 POBOX 7385 POBOX 7385, WOLVERHAMPTON, WV1 9GW, ENGLAND.

**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:

Computer equipment                      Reducing Balance 15%

**4 Tangible fixed assets**

|                          | <b>Plant &amp;<br/>machinery<br/>£</b> | <b>Computer<br/>equipment<br/>£</b> | <b>Total<br/>£</b> |
|--------------------------|----------------------------------------|-------------------------------------|--------------------|
| <b>Cost or valuation</b> | At cost                                | At cost                             |                    |
| At 1 March 2022          | -                                      | 4,500                               | 4,500              |
| Additions                | 4,200                                  | -                                   | 4,200              |
| At 28 February 2023      | 4,200                                  | 4,500                               | 8,700              |
| <b>Depreciation</b>      |                                        |                                     |                    |
| At 1 March 2022          | -                                      | 1,974                               | 1,974              |
| Charge for the year      | 630                                    | 67                                  | 697                |
| At 28 February 2023      | 630                                    | 2,041                               | 2,671              |
| <b>Net book value</b>    |                                        |                                     |                    |
| At 28 February 2023      | 3,570                                  | 2,459                               | 6,029              |
| At 28 February 2022      | -                                      | 2,526                               | 2,526              |

**5 Creditors: amounts falling due within one year**

|                           | <b>2023<br/>£</b> | <b>2022<br/>£</b> |
|---------------------------|-------------------|-------------------|
| Bank loans and overdrafts | 4,164             | 7,709             |
| Loans from directors      | 56,577            | 45,071            |
| Accruals                  | 600               | 600               |
|                           | 61,341            | 53,380            |

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**6 Average number of employees**

During the year the average number of employees was 1 (2022: 1).

