

LEADING ROLE AGENCY LIMITED
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 29 FEBRUARY 2024

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UNAUDITED ACCOUNTS
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LEADING ROLE AGENCY LIMITED
COMPANY INFORMATION
FOR THE YEAR ENDED 29 FEBRUARY 2024

Director	Toshi Walker
Company Number	07527310 (England and Wales)
Registered Office	POBOX 7385 POBOX 7385 WOLVERHAMPTON WV1 9GW ENGLAND

LEADING ROLE AGENCY LIMITED
STATEMENT OF FINANCIAL POSITION
AS AT 29 FEBRUARY 2024

	Notes	2024 £	2023 £
Fixed assets			
Tangible assets	<u>4</u>	5,436	6,029
Current assets			
Cash at bank and in hand		241	3,326
Creditors: amounts falling due within one year	<u>5</u>	(63,321)	(61,341)
Net current liabilities		<u>(63,080)</u>	<u>(58,015)</u>
Net liabilities		<u>(57,644)</u>	<u>(51,986)</u>
Capital and reserves			
Called up share capital		2	2
Profit and loss account		(57,646)	(51,988)
Shareholders' funds		<u>(57,644)</u>	<u>(51,986)</u>

For the year ending 29 February 2024 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 30 January 2025 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 29 FEBRUARY 2024

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

	Plant & machinery £	Computer equipment £	Total £
Cost or valuation	At cost	At cost	
At 1 March 2023	4,200	4,500	8,700
At 29 February 2024	4,200	4,500	8,700
Depreciation			
At 1 March 2023	630	2,041	2,671
Charge for the year	536	57	593
At 29 February 2024	1,166	2,098	3,264
Net book value			
At 29 February 2024	3,034	2,402	5,436
At 28 February 2023	3,570	2,459	6,029

5 Creditors: amounts falling due within one year

	2024 £	2023 £
Bank loans and overdrafts	3,644	4,164
Loans from directors	59,077	56,577
Accruals	600	600
	63,321	61,341

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6 Average number of employees

During the year the average number of employees was 1 (2023: 1).

