

Company Registration Number 07650310 (England and Wales)

LEAFLETS DIRECT (SUFFOLK) LIMITED

UNAUDITED FINANCIAL STATEMENTS

FOR THE YEAR ENDED 31 MAY 2019

LEAFLETS DIRECT (SUFFOLK) LIMITED

BALANCE SHEET

AS AT 31 MAY 2019

	2019		2018	
	£	£	£	£
Fixed assets		4,283		5,711
Current assets	174,861		125,155	
Creditors: amounts falling due within one year	(67,158)		(52,128)	
Net current assets		107,703		73,027
Total assets less current liabilities		111,986		78,738
Creditors: amounts falling due after more than one year		-		(1,132)
Net assets		111,986		77,606
Capital and reserves		111,986		77,606

Notes to the financial statements

1 Employees

The average number of persons, including directors, employed by the company during the year was as follows:

	2019 Number	2018 Number
Employees	9	12

LEAFLETS DIRECT (SUFFOLK) LIMITED

BALANCE SHEET (CONTINUED)

AS AT 31 MAY 2019

Leaflets Direct (Suffolk) Limited is a private company limited by shares incorporated in England and Wales. The registered office is 629 Foxhall Road, Ipswich, Suffolk, IP3 8NE.

For the year ended 31 May 2019 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

The director acknowledges his responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of financial statements.

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.

These financial statements have been prepared in accordance with the micro-entity provisions and in accordance with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime' and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

The financial statements were approved and signed by the director and authorised for issue on 18 November 2019

Mr T Ravi

Director

Company Registration Number 07650310

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.