Company Registration Number 07650310 (England and Wales)

LEAFLETS DIRECT (SUFFOLK) LIMITED

UNAUDITED FINANCIAL STATEMENTS

FOR THE YEAR ENDED 31 MAY 2021

LEAFLETS DIRECT (SUFFOLK) LIMITED

BALANCE SHEET

AS AT 31 MAY 2021

	2021		2020	
	£	£	£	£
Fixed assets		2,409		3,212
Current assets	184,838		194,510	
Prepayments and accrued income	267		-	
Creditors: amounts falling due within one year	(42,825)		(33,460)	
Net current assets		142,280		161,050
Total assets less current liabilities		144,689		164,262
Creditors: amounts falling due after more than one year		(40,000)		(50,000)
Net assets		104,689		114,262
Capital and reserves		104,689		114,262

BALANCE SHEET (CONTINUED)

AS AT 31 MAY 2021

Notes to the financial statements

1 Employees

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

	2021	2020
	Number	Number
Employees	5	7

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 2021 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 member has 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 1 September 2021

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.