

Company registration number 07650310 (England and Wales)

LEAFLETS DIRECT (SUFFOLK) LIMITED
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 MAY 2025

LEAFLETS DIRECT (SUFFOLK) LIMITED

BALANCE SHEET

AS AT 31 MAY 2025

	2025		2024	
	£	£	£	£
Fixed assets		2,426		3,235
Current assets	183,199		213,979	
Prepayments and accrued income	142		142	
Creditors: amounts falling due within one year	(40,111)		(38,995)	
Net current assets		143,230		175,126
Total assets less current liabilities		145,656		178,361
Creditors: amounts falling due after more than one year		(23,529)		(29,411)
Net assets		122,127		148,950
Capital and reserves		122,127		148,950

LEAFLETS DIRECT (SUFFOLK) LIMITED

BALANCE SHEET (CONTINUED)

AS AT 31 MAY 2025

Notes to the financial statements

1 Employees

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

	2025 Number	2024 Number
Employees	3	3
	<u>3</u>	<u>3</u>

Leaflets Direct (Suffolk) Limited is a private company limited by shares incorporated in England and Wales. The registered office is 235 Foxhall Road, Ipswich, Suffolk, IP3 8LF.

For the year ended 31 May 2025 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 have been delivered in accordance with the provisions applicable to companies subject to the small companies regime.

The director of the company has elected not to include a copy of the profit and loss account within the financial statements.

The financial statements were approved and signed by the director and authorised for issue on 26 January 2026

Mr T Ravi
Director

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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.