

LEANDERSON LIMITED
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 JULY 2017

LEANDERSON LIMITED
UNAUDITED ACCOUNTS
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LEANDERSON LIMITED
COMPANY INFORMATION
FOR THE YEAR ENDED 31 JULY 2017

Director	Ms S Dube
Company Number	08618921 (England and Wales)
Registered Office	3 POTTERS HOLLOW BULWELL NOTTINGHAM NG6 8PB
Accountants	M Aslam Accountants 259 Mansfield Road Nottingham NG1 3FT

LEANDERSON LIMITED
STATEMENT OF FINANCIAL POSITION
AS AT 31 JULY 2017

	Notes	2017 £	2016 £
Fixed assets			
Tangible assets	<u>4</u>	550	550
Current assets			
Cash at bank and in hand		3,219	16,931
Creditors: amounts falling due within one year	<u>5</u>	-	(1,146)
Net current assets		<u>3,219</u>	<u>15,785</u>
Net assets		<u>3,769</u>	<u>16,335</u>
Capital and reserves			
Called up share capital	6	1	1
Profit and loss account		<u>3,768</u>	<u>16,334</u>
Shareholders' funds		<u>3,769</u>	<u>16,335</u>

For the year ending 31 July 2017 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.

Approved by the Board on 26 April 2018.

Ms S Dube
Director

Company Registration No. 08618921

LEANDERSON LIMITED
NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 31 JULY 2017

1 Statutory information

LEANDERSON LIMITED is a private company, limited by shares, registered in England and Wales, registration number 08618921. The registered office is 3 POTTERS HOLLOW, BULWELL, NOTTINGHAM, NG6 8PB.

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

These financial statements for the year ended 31 July 2017 are the first financial statements that comply with FRS 102 Section 1A Small Entities. The date of transition is 1 August 2015.

The transition to FRS 102 Section 1A Small Entities has resulted in a small number of changes in accounting policies to those used previously.

The nature of these changes and their impact on opening equity and profit for the comparative period are explained in the notes below.

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.

Turnover

Turnover represents the value, net of VAT and discounts, of goods provided to customers and work carried out in respect of services provided to customers.

Tangible fixed assets policy

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives:

Fixtures & fittings 15% straight line basis

4 Tangible fixed assets

	Fixtures & fittings	Computer equipment	Total
	£	£	£
Cost or valuation	At cost	At cost	
At 1 August 2016	500	500	1,000
At 31 July 2017	500	500	1,000
Depreciation			
At 1 August 2016	225	225	450
At 31 July 2017	225	225	450
Net book value			
At 31 July 2017	275	275	550
At 31 July 2016	275	275	550

LEANDERSON LIMITED
NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 31 JULY 2017

5 Creditors: amounts falling due within one year	2017	2016
	£	£
Taxes and social security	-	746
Other creditors	-	400
	-	1,146

6 Share capital	2017	2016
	£	£
Allotted, called up and fully paid:		
1 Ordinary shares of £1 each	1	1

7 Average number of employees

During the year the average number of employees was 0 (2016: 0).

