

**LEMANS-IT LTD
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 AUGUST 2018**

Lemans-IT Ltd
Balance Sheet
As at 31 August 2018

Registered number: 08634603

	2018	2017
	£	£
Fixed assets	630	1,262
Current assets	62,679	109,115
Creditors: Amounts Falling Due Within One Year	(11,757)	(20,561)
NET CURRENT ASSETS	50,922	88,554
TOTAL ASSETS LESS CURRENT LIABILITIES	51,552	89,816
Accruals and deferred income	(135)	-
NET ASSETS	51,417	89,816
CAPITAL AND RESERVES	51,417	89,816

Notes

1. Average Number of Employees

Average number of employees, including directors, during the year was as follows: 1 (2017 - 1).

2. Directors Advances, Credits and Guarantees

Included within Debtors are the following loans to directors:

	As at 1 September 2017	Amounts advanced	Amounts repaid	Amounts written off	As at 31 August 2018
	£	£	£	£	£
Mr Nigel Leman	51,009	50,281	64,587	-	36,703

The director's propose a final dividend of £37,000.00 per share, totalling £37,000.00.

The above loan is unsecured, interest free and repayable on demand.

3. General Information

Lemans-IT Ltd is a private company, limited by shares, incorporated in England & Wales, registered number 08634603. The registered office is 12 Hillfoot Road, Hunts Cross, Liverpool, Merseyside, L25 0NB.

Lemans-IT Ltd
Balance Sheet (continued)
As at 31 August 2018

For the year ending 31 August 2018 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities

- The member has not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
- These accounts have been prepared in accordance with the micro-entity provisions in the Companies Act 2006, Pt. 15 and FRS 105 the Financial Reporting Standard applicable to the Micro-entities Regime.
- These accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies' regime.

On behalf of the board

Mr Nigel Leman

10/05/2019

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.