Registered number: 08634603

LEMANS-IT LTD
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 AUGUST 2019

TaxAssist Accountants

Lemans-IT Ltd
Balance Sheet
As at 31 August 2019

Registered number: 08634603

	2019	2018
	£	£
Fixed assets	(2)	630
Current assets	52,166	62,679
Creditors: Amounts Falling Due Within One Year	(14,593)	(11,757)
NET CURRENT ASSETS	37,573	50,922
TOTAL ASSETS LESS CURRENT LIABILITIES	37,571	51,552
Accruals and deferred income	(135)	(135)
NET ASSETS	37,436	51,417
CAPITAL AND RESERVES	37,436	51,417

Notes

1. **Average Number of Employees**

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

2. **Directors Advances, Credits and Guarantees**

Included within Debtors are the following loans to directors:

	As at 1 September 2018	Amounts advanced	Amounts repaid	Amounts written off	As at 31 August 2019
	£	£	£	£	£
Mr Nigel Leman	36,703	18,813	53,402	-	2,114

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

The director's propose a final dividend of £2,500.00 per share, totalling £2,500.00.

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.

For the year ending 31 August 2019 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 and delivered in accordance with the provisions applicable to companies subject to the small companies' regime.

On behalf of the board

Mr Nigel Leman

Director
27/05/2020

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.