Registered number: 08634603

LEMANS-IT LTD
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 AUGUST 2022

TaxAssist Accountants

Lemans-IT Ltd
Balance Sheet
As at 31 August 2022

Registered number: 08634603

	2022	2021
	£	£
Current assets	238,715	131,747
Creditors: Amounts Falling Due Within One Year	(124,708)	(67,945)
NET CURRENT ASSETS	114,007	63,802
TOTAL ASSETS LESS CURRENT LIABILITIES	114,007	63,802
Accruals and deferred income	(135)	(135)
NET ASSETS	113,872	63,667
CAPITAL AND RESERVES	113,872	63,667

Notes

1. **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.

2. **Average Number of Employees**

Average number of employees, including directors, during the year was as follows: 1 (2021: 1)

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

The director(s) propose a final dividend of **£41,170.00 per share**, totalling **£41,170.00**.

Dividends paid to director(s):

	2022	2021
	£	£
Mr Nigel Leman	41,170	35,000

For the year ending 31 August 2022 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

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
16/05/2023

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.