

Registration number: 09408564

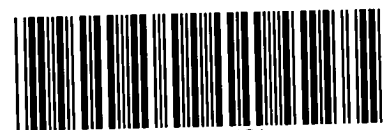
Leading Edge Guides Ltd

Annual Report and Unaudited Financial Statements

for the Year Ended 31 December 2016

Smallfield Cody & Co
Chartered Accountants
5 Harley Place
Harley Street
London
W1G 8QD

WEDNESDAY



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Leading Edge Guides Ltd

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Leading Edge Guides Ltd

Company Information

Directors	K Brass L Gibert
Registered office	5 Harley Place Harley Street London W1G 8QD
Accountants	Smallfield Cody & Co Chartered Accountants 5 Harley Place Harley Street London W1G 8QD

**Chartered Accountants' Report to the Board of Directors on the Preparation of the
Unaudited Statutory Accounts of
Leading Edge Guides Ltd
for the Year Ended 31 December 2016**

In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the accounts of Leading Edge Guides Ltd for the year ended 31 December 2016 as set out on pages 3 to 3 from the company's accounting records and from information and explanations you have given us.

As a practising member firm of the Institute of Chartered Accountants in England and Wales (ICAEW), we are subject to its ethical and other professional requirements which are detailed at <http://www.icaew.com/en/members/regulations-standards-and-guidance/>.

This report is made solely to the Board of Directors of Leading Edge Guides Ltd, as a body, in accordance with the terms of our engagement letter dated 27 January 2015. Our work has been undertaken solely to prepare for your approval the accounts of Leading Edge Guides Ltd and state those matters that we have agreed to state to the Board of Directors of Leading Edge Guides Ltd, as a body, in this report in accordance with ICAEW Technical Release 07/16 AAF. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than Leading Edge Guides Ltd and its Board of Directors as a body for our work or for this report.

It is your duty to ensure that Leading Edge Guides Ltd has kept adequate accounting records and to prepare statutory accounts that give a true and fair view of the assets, liabilities, financial position and profit of Leading Edge Guides Ltd. You consider that Leading Edge Guides Ltd is exempt from the statutory audit requirement for the year.

We have not been instructed to carry out an audit or a review of the accounts of Leading Edge Guides Ltd. For this reason, we have not verified the accuracy or completeness of the accounting records or information and explanations you have given to us and we do not, therefore, express any opinion on the statutory accounts.



Smallfield Cody & Co
Chartered Accountants
5 Harley Place
Harley Street
London
W1G 8QD

18 September 2017

Leading Edge Guides Ltd

(Registration number: 09408564)
Balance Sheet as at 31 December 2016

	2016 £	2015 £
Current assets	4,370	410
Creditors: Amounts falling due within one year	<u>(59,713)</u>	<u>(62,138)</u>
Total assets less current liabilities	(55,343)	(61,728)
Accruals and deferred income	<u>(2,500)</u>	<u>(2,500)</u>
	<u>(57,843)</u>	<u>(64,228)</u>
Capital and reserves	<u>(57,843)</u>	<u>(64,228)</u>

1 General information

The company is a private company limited by share capital, incorporated in England & Wales.

The address of its registered office is:

5 Harley Place
Harley Street
London
W1G 8QD

These financial statements were authorised for issue by the Board on 18 September 2017.

Basis of preparation

The financial statements have been prepared under the historical cost convention and in accordance with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime'.

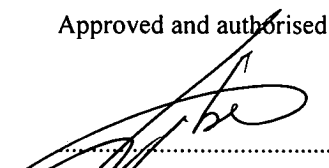
These financial statements have been prepared in accordance with the micro-entity provisions of the Companies Act 2006 and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

For the financial year ending 31 December 2016 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors' responsibilities:

- The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476; and
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

Approved and authorised by the Board on 18 September 2017 and signed on its behalf by:


.....
L. Gilbert
Director