Registered Number 10352221

LEO & VIRGIN LTD

Micro-entity Accounts

31 August 2018

LEO & VIRGIN LTD **Registered Number 10352221**

Micro-entity Balance Sheet as at 31 August 2018

	Notes	*2018*	*2017*
		£	£
Called up share capital not paid		10,000	10,000
Current Assets		57,697	123,798
Creditors: amounts falling due within one year		(56,950)	(123,600)
Net current assets (liabilities)		747	198
Total assets less current liabilities		10,747	10,198
Creditors: amounts falling due after more than one year		(10,000)	(10,000)
Total net assets (liabilities)		747	198
Capital and reserves		747	198

- For the year ending 31 August 2018 the company was entitled to exemption 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 directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.
- The 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.

Approved by the Board on 13 June 2019

And signed on their behalf by:
Jakub Stencel, Pawel Tureniec, Director
Director, Director

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.