

Company registration number: 10417708

Leggett Properties Limited

Unaudited filleted financial statements

31 October 2018

Leggett Properties Limited

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Directors and other information

Directors

Mr Stuart Leggett
Mrs Michelle Leggett

Company number

10417708

Registered office

1 Blake Road
Farlington
Portsmouth
Hampshire
PO6 1ET

Accountants

The John Doyle Partnership
Marian House
62-64 Priory Crescent
Southsea
Hampshire
PO4 8RN

Leggett Properties Limited**Statement of financial position****31 October 2018**

	2018	2017
	£	£
Fixed assets	246,536	246,536
Creditors: amounts falling due within one year	(66,235)	(68,578)
Net current liabilities	(66,235)	(68,578)
Total assets less current liabilities	180,301	177,958
Creditors: amounts falling due after more than one year	(175,057)	(175,075)
Accruals and deferred income	(558)	(540)
Net assets	4,686	2,343
Capital and reserves	4,686	2,343
Notes to the financial statements		

Leggett Properties Limited

Year ended 31 October 2018

1. Directors advances, credits and guarantees

During the year the directors entered into the following advances and credits with the company:

2018

	Balance brought forward	Advances /(credits) to the directors	Balance o/standing
	£	£	£
Mr Stuart Leggett	(33)	-	(33)
Mrs Michelle Leggett	(32)	-	(32)
	(65)	-	(65)

2017

	Balance brought forward	Advances /(credits) to the directors	Balance o/standing
	£	£	£
Mr Stuart Leggett	-	(33)	(33)
Mrs Michelle Leggett	-	(32)	(32)
	-	(65)	(65)

For the year ending 31 October 2018 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.
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

The financial statements have been prepared in accordance with the micro-entity provisions and have been delivered in accordance with the provisions applicable to companies subject to the small companies regime.

These financial statements were approved by the board of directors and authorised for issue on 19 July 2019 , and are signed on behalf of the board by:

Mr Stuart Leggett

Director

Company registration number: 10417708

The company is a private company limited by shares, registered in England & Wales.

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.