

Company registration number: 10417708

Leggett Properties Limited

Unaudited filleted financial statements

31 October 2023

Leggett Properties Limited

Contents

Directors and other information

Statement of financial position and notes to the financial statements

Leggett Properties Limited

Directors and other information

Directors

Mr Stuart Leggett
Mrs Michelle Leggett

Company number

10417708

Registered office

4 Camberwell Way
Hull
HU8 0RT

Accountants

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

Leggett Properties Limited**Statement of financial position****31 October 2023**

	2023	2022
	£	£
Fixed assets	248,236	248,236
	_____	_____
Creditors: amounts falling due within one year	(79,189)	(68,241)
	_____	_____
Net current liabilities	(79,189)	(68,241)
	_____	_____
Total assets less current liabilities	169,047	179,995
Creditors: amounts falling due after more than one year	(163,458)	(167,513)
Accruals and deferred income	(666)	(630)
	_____	_____
Net assets	4,923	11,852
	_____	_____
Capital and reserves	4,923	11,852
	_____	_____
Notes to the financial statements		

Leggett Properties Limited

Year ended 31 October 2023

1. Employee numbers

The average number of persons employed by the company during the year amounted to 2 (2022: 2).

2. Directors advances, credits and guarantees

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

2023

	Balance brought forward	Advances /(credits) to the directors	Balance o/standing
	£	£	£
Mr Stuart Leggett	(32)	(7)	(39)
Mrs Michelle Leggett	(32)	(7)	(39)
	<u>(64)</u>	<u>(14)</u>	<u>(78)</u>

2022

	Balance brought forward	Advances /(credits) to the directors	Balance o/standing
	£	£	£
Mr Stuart Leggett	(33)	1	(32)
Mrs Michelle Leggett	(32)	-	(32)
	<u>(65)</u>	<u>1</u>	<u>(64)</u>

For the year ending 31 October 2023 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 20 June 2024 , 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.