Company Registration No. 12376325 (England and Wales)

LEIMEN LTD
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 DECEMBER 2022

LEIMEN LTD
UNAUDITED ACCOUNTS
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LEIMEN LTD
COMPANY INFORMATION
FOR THE YEAR ENDED 31 DECEMBER 2022

Directors	Justice Kudzanai Layman Nyakatawa Kwaku Tano Yeboah
Company Number	12376325 (England and Wales)
Registered Office	71-75 SHELTON STREET COVENT GARDEN LONDON WC2H 9JQ UNITED KINGDOM
Accountants	Nii Otu Quaye 11 Louvaine Close Abbey Hey Manchester LANCASHIRE M18 8RD

LEIMEN LTD
STATEMENT OF FINANCIAL POSITION
AS AT 31 DECEMBER 2022

	Notes	2022 £	2021 £
Current assets			
Debtors	5	28,343	-
Cash at bank and in hand		3,815	3,365
		32,158	3,365
Creditors: amounts falling due within one year	6	(32,784)	(5,720)
Net current liabilities		(626)	(2,355)
Net liabilities		(626)	(2,355)
Capital and reserves			
Called up share capital		10	1
Profit and loss account		(636)	(2,356)
Shareholders' funds		(626)	(2,355)

For the year ending 31 December 2022 the company was entitled to exemption from audit 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 Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared and delivered in accordance with the provisions applicable to companies subject to the small companies' regime and in accordance with the provisions of FRS 102 Section 1A - Small Entities. The profit and loss account has not been delivered to the Registrar of Companies.

The financial statements were approved by the Board of Directors and authorised for issue on 13 January 2023 and were signed on its behalf by

Justice Kudzanai Layman Nyakatawa
Director

Company Registration No. 12376325

1 Statutory information

LEIMEN LTD is a private company, limited by shares, registered in England and Wales, registration number 12376325. The registered office is 71-75 SHELTON STREET, COVENT GARDEN, LONDON, WC2H 9JQ, UNITED KINGDOM.

2 Compliance with accounting standards

The accounts have been prepared in accordance with the provisions of FRS 102 Section 1A Small Entities. There were no material departures from that standard.

3 Accounting policies

The principal accounting policies adopted in the preparation of the financial statements are set out below and have remained unchanged from the previous year, and also have been consistently applied within the same accounts.

Basis of preparation
The accounts have been prepared under the historical cost convention as modified by the revaluation of certain fixed assets.

Presentation currency
The accounts are presented in £ sterling.

Tangible fixed assets and depreciation
Tangible assets are included at cost less depreciation and impairment. Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives:
The capitalisation Policy is 1000

Computer equipment	20

4 Tangible fixed assets

	Computer equipment £
Cost or valuation	At cost
At 1 January 2022	495
At 31 December 2022	495
Depreciation	
At 1 January 2022	495
At 31 December 2022	495
Net book value	
At 31 December 2022	-

5 Debtors

	2022 £	2021 £
Amounts falling due within one year		
Other debtors	28,343	-

6 Creditors: amounts falling due within one year

	2022	2021
	£	£
VAT	10,770	-
Taxes and social security	19,014	365
Loans from directors	-	3,855
Accruals	3,000	1,500
	32,784	5,720

7 Average number of employees

During the year the average number of employees was 0 (2021: 0).

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.