Registration number: 12587708

Lead To Ltd

Unaudited Filleted Financial Statements
for the Period from 1 June 2024 to 31 March 2025



Accountancy and
Corporate Finance

Lead To Ltd

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Lead To Ltd

Company Information

Director	Anna Machin
Registered office	Freedom Works Bartholomew House 1 Black Lion Street Brighton East Sussex BN1 1ND
Accountants	Dorset FD Limited A member firm of the ICAEWUnit 35 Great Cranford Street Poundbury Dorchester Dorset DT1 3SQ

Lead To Ltd

(Registration number: 12587708)
Balance Sheet as at 31 March 2025

	2025 £	2024 £
Fixed assets	948	-
Current assets	136,374	197,452
Prepayments and accrued income	511	-
Creditors: Amounts falling due within one year	(58,346)	(146,751)
Net current assets	78,539	50,701
Total assets less current liabilities	79,487	50,701
Accruals and deferred income	(1,575)	-
	77,912	50,701
Capital and reserves	77,912	50,701

1 General information

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

The address of its registered office is:
Freedom Works
Bartholomew House
1 Black Lion Street
Brighton
East Sussex
BN1 1ND
England

These financial statements were authorised for issue by the director on 14 November 2025.

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'.

2 Staff numbers

The average number of persons employed by the company (including the director) during the period, was 3 (2024 - 2).

3 Related party transactions

Transactions with the director

Lead To Ltd

(Registration number: 12587708)
Balance Sheet as at 31 March 2025

2025	At 1 June 2024 £	Advances to director £	Repayments by director £	At 31 March 2025 £
Anna Machin				
Loan from director to company - repayable on demand	82,932	(53,570)	260	29,622

For the financial period ending 31 March 2025 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities:

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

These financial statements have been prepared in accordance with the provisions applicable to companies subject to the micro entities regime and delivered in accordance with the provisions applicable to companies subject to the small companies regime. As permitted by section 444 (5A) of the Companies Act 2006, the director has not delivered to the registrar a copy of the Profit and Loss Account.

Approved and authorised by the director on 14 November 2025

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Anna Machin

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.