REGISTERED NUMBER: SC284582 (Scotland)

Report of the Director and

Financial Statements For The Year Ended 30 June 2017

for

Leftlawn Limited

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For The Year Ended 30 June 2017

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Leftlawn Limited

Company Information
For The Year Ended 30 June 2017

DIRECTOR:	Miss Vicky Lloyd
SECRETARY:	Miss Vicky Lloyd
REGISTERED OFFICE:	C/O Robb Ferguson Chartered Accountants Regent Court 70 West Regent Street Glasgow G2 2QZ
REGISTERED NUMBER:	SC284582 (Scotland)

Report of the Director
For The Year Ended 30 June 2017

The director presents her report with the financial statements of the company for the year ended 30 June 2017.

DIRECTOR
Miss Vicky Lloyd held office during the whole of the period from 1 July 2016 to the date of this report.

This report has been prepared in accordance with the provisions of Part 15 of the Companies Act 2006 relating to small companies.

ON BEHALF OF THE BOARD:

Miss Vicky Lloyd - Director

15 March 2018

Balance Sheet
30 June 2017

	Notes	2017 £	£	2016 £	£
FIXED ASSETS					
Tangible assets	3		**1**		1
CURRENT ASSETS					
Debtors	4	**9,708**		9,708	
NET CURRENT ASSETS			**9,708**		9,708
TOTAL ASSETS LESS CURRENT LIABILITIES			**9,709**		9,709
CREDITORS					
Amounts falling due after more than one year	5		**75,652**		75,652
NET LIABILITIES			**(65,943)**		(65,943)
CAPITAL AND RESERVES					
Called up share capital			**2**		2
Retained earnings			**(65,945)**		(65,945)
SHAREHOLDERS' FUNDS			**(65,943)**		(65,943)

The company is entitled to exemption from audit under Section 480 of the Companies Act 2006 for the year ended 30 June 2017.

The members have not required the company to obtain an audit of its financial statements for the year ended 30 June 2017 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges her responsibilities for:

(a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and

(b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

The financial statements have been prepared in accordance with the provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the director on 15 March 2018 and were signed by:

Miss Vicky Lloyd - Director

The notes form part of these financial statements

continued...

Income Statement
For The Year Ended 30 June 2017

During the financial year and the preceding financial year the company has not traded and has received no income and incurred no expenditure. Consequently, during those periods the company has made neither a profit nor a loss.

The notes form part of these financial statements

Notes to the Financial Statements
For The Year Ended 30 June 2017

1. STATUTORY INFORMATION

Leftlawn Limited is a private company, limited by shares , registered in Scotland. The company's registered number and registered office address can be found on the Company Information page.

The presentation currency of the financial statements is the Pound Sterling (£).

2. ACCOUNTING POLICIES

Basis of preparing the financial statements
These financial statements have been prepared in accordance with the provisions of Section 1A "Small Entities" of Financial Reporting Standard 102 "The Financial Reporting Standard applicable in the UK and Republic of Ireland" and the Companies Act 2006. The financial statements have been prepared under the historical cost convention.

In accordance with their responsibilities as directors, the directors have considered the appropriateness of the going concern basis for the preparation of the financial statements. On the basis of the financial information available and on the basis that the directors will support the company for the foreseeable future, the directors consider that the company is a going concern.

The company was dormant throughout the current year and previous year.

Tangible fixed assets
Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.
Fixed plant and equipment - 15% on cost

3. TANGIBLE FIXED ASSETS

	Fixed plant and equipment £
COST	
At 1 July 2016 and 30 June 2017	1,503
DEPRECIATION	
At 1 July 2016 and 30 June 2017	1,502
NET BOOK VALUE	
At 30 June 2017	1
At 30 June 2016	1

4. DEBTORS: AMOUNTS FALLING DUE WITHIN ONE YEAR

	2017 £	2016 £
Carbonless Ltd Intercompany	9,708	9,708

continued...

5. **CREDITORS: AMOUNTS FALLING DUE AFTER MORE THAN ONE YEAR**

	2017	2016
	£	£
Directors current account	75,652	75,652

6. **ULTIMATE CONTROLLING PARTY**

The ultimate controlling party is Miss Vicky Lloyd.

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.