Registered Number SC470021

SOCIAL LEAD LTD

Micro-entity Accounts

28 February 2015

SOCIAL LEAD LTD **Registered Number SC470021**

Micro-entity Balance Sheet as at 28 February 2015

	Notes	*2015*
		£
Fixed Assets		666
Current Assets		5,321
Prepayments and accrued income		-
Creditors: amounts falling due within one year		(2,181)
Net current assets (liabilities)		3,140
Total assets less current liabilities		3,806
Creditors: amounts falling due after more than one year		0
Provisions for liabilities		0
Accruals and deferred income		0
Total net assets (liabilities)		3,806
Capital and reserves		3,806

- For the year ending 28 February 2015 the company was entitled to exemption 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 Companies Act 2006 with respect to accounting records and the preparation of accounts.
- The accounts have been prepared in accordance with the micro-entity provisions and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 10 November 2015

And signed on their behalf by:
Jonathan Pratt, Director

Footnotes:

- Advances and credits
  During the period the director made a loan to the company of £208, the loan was interest free and has no fixed date for repayment. At 28 February 2015, the loan was still outstanding and is included within Creditors.

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.