

**Leishman Catering Ltd FILLETED
ACCOUNTS COVER**

Leishman Catering Ltd

Company No. SC577968

Unaudited Accounts

31 October 2018

Accountants

COUNT (Scotland) Limited

The Old Garage, Mill Hills Farm, Crieff, Perthshire, PH7 3QW

Leishman Catering Ltd DIRECTORS

REPORT REGISTRAR

The Directors present their report and accounts for the period ended 31 October 2018.

Principal activities

The principal activity of the company during the period under review was Licensed restaurants.

Directors

The Directors who served during the period were as follows:

Leigh-Anne Leishman (Resigned 16 October 2018)

Stuart Leishman

The above report has been prepared in accordance with the provisions applicable to companies subject to the

Signed on behalf of the board

.....
Stuart Leishman

Director

28 June 2019

**Leishman Catering Ltd BALANCE
SHEET REGISTRAR
at 31 October 2018
Company No. SC577968**

	2018
	£
Fixed assets	1,528
Current assets	18,559
Creditors: Amounts falling due within one year	(17,505)
Net current assets	<u>1,054</u>
Total assets less current liabilities	2,582
Accruals and deferred income	(1,500)
	<u>1,082</u>
Capital and reserves	<u>1,082</u>

NOTES TO THE ACCOUNTS

1 Additional information

Its registered number is:
SC577968

Its registered office is:
27 James Square
Crieff
Perthshire
PH7 3EY

These accounts have been prepared in accordance with the micro-entity provisions applicable to companies subject to the small companies regime of the Companies Act 2006.

For the period ended 31 October 2018 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 Companies Act 2006 with respect to accounting records and the preparation of accounts.

As permitted by section 444 (5A) of the Companies Act 2006 the directors have not delivered to the Registrar a copy of the company's profit and loss account.

Approved by the board on 28 June 2019

And signed on its behalf by:

Stuart Leishman
Director
28 June 2019

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.