

Company registration number: 09114034

COMPANIES HOUSE

HAMILTON-EDDY & Co

Chartered Accountants

D W Weeden FCA

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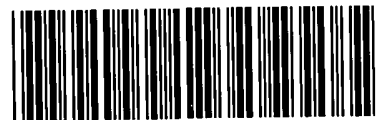
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Leemax Advisory Ltd

Unaudited financial statements

30 June 2017

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15/07/2017

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COMPANIES HOUSE



Leemax Advisory Ltd

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Leemax Advisory Ltd

Directors and other information

Director	Guy Seknadjé
Company number	09114034
Registered office	20-22 Wenlock Road London N1 7GU
Accountant	Hamilton-Eddy & Co Chartered Accountant 39 Tamworth Road Croydon CR0 1XU
Bankers	Barclays Bank PLC

Leemax Advisory Ltd

**Statement of financial position
30 June 2017**

	30/06/17	31/07/16
	£	£
Fixed assets	<u>1,055</u>	<u>1,819</u>
Current assets	135,909	77,483
Creditors: amounts falling due within one year	<u>(45,072)</u>	<u>(39,250)</u>
Net current assets	<u>90,837</u>	<u>38,233</u>
Total assets less current liabilities	91,892	40,052
Accruals and deferred income	(2,967)	(1,200)
Net assets	<u><u>88,925</u></u>	<u><u>38,852</u></u>
Capital and reserves	<u><u>88,925</u></u>	<u><u>38,852</u></u>

Notes to the financial statements

1. Directors advances, credits and guarantees

During the period the director entered into the following advances and credits with the company:

Period ended 30/06/17

	Balance brought forward	Advances /(credits) to the director	Balance o/standing
	£	£	£
Guy Seknadje	<u>(7,992)</u>	<u>(2,464)</u>	<u>(10,456)</u>

Year ended 31/07/16

	Balance brought forward	Advances /(credits) to the director	Balance o/standing
	£	£	£
Guy Seknadje	<u>-</u>	<u>(7,992)</u>	<u>(7,992)</u>

Leemax Advisory Ltd

Statement of financial position (continued)
Period ended 30 June 2017

For the period ending 30 June 2017 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors responsibilities:

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

The financial statements have been prepared in accordance with the micro-entity provisions and have been delivered in accordance with the provisions applicable to companies subject to the small company's regime.

These financial statements were approved by the board of directors and authorised for issue on 5 July 2017, and are signed on behalf of the board by:

Guy Seknadje
Director



Company registration number: 09114034

The company is a private company limited by shares, registered in England.