

UNAUDITED CESSATION FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 MARCH 2016
FOR
LEADERS ACADEMY INTERNATIONAL LTD

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FOR THE YEAR ENDED 31 MARCH 2016**

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LEADERS ACADEMY INTERNATIONAL LTD

**COMPANY INFORMATION
FOR THE YEAR ENDED 31 MARCH 2016**

DIRECTOR: D E Ferrers

SECRETARY: S P Ferrers

REGISTERED OFFICE: Nurstead Court
Meopham
Kent
DA13 9AD

REGISTERED NUMBER: 03735583 (England and Wales)

ACCOUNTANTS: Friend & Grant Ltd
Bryant House
Bryant Road
Strood
Rochester
Kent
ME2 3EW

BALANCE SHEET
31 MARCH 2016

	2016		2015	
	£	£	£	£
FIXED ASSETS		-		2,251
CURRENT ASSETS	6,703		9,621	
CREDITORS				
Amounts falling due within one year	<u>(3,747)</u>		<u>(8,583)</u>	
NET CURRENT ASSETS		<u>2,956</u>		<u>1,038</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>2,956</u>		<u>3,289</u>
ACCRUALS AND DEFERRED INCOME		<u>1,904</u>		<u>1,172</u>
NET ASSETS		<u>1,052</u>		<u>2,117</u>
CAPITAL AND RESERVES		<u>1,052</u>		<u>2,117</u>

NOTE TO THE FINANCIAL STATEMENTS**1. DIRECTOR'S ADVANCES, CREDITS AND GUARANTEES**

The following advances and credits to a director subsisted during the years ended 31 March 2016 and 31 March 2015:

	2016	2015
	£	£
D E Ferrers		
Balance outstanding at start of year	(2,269)	(2,113)
Amounts advanced	11,117	2,941
Amounts repaid	(3,913)	(3,097)
Balance outstanding at end of year	<u>4,935</u>	<u>(2,269)</u>

The loan to the director from the company is unsecured, interest free and repayable on demand.

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 March 2016.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2016 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for:

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

BALANCE SHEET - continued
31 MARCH 2016

The financial statements have been prepared in accordance with the micro-entity provisions and delivered 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 10 November 2016 and were signed by:

D E Ferrers - 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.