

Financial Statements for the Year Ended 30 April 2016

for

Lees Holdings Limited

WEDNESDAY



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for the Year Ended 30 April 2016

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Lees Holdings Limited

Company Information
for the Year Ended 30 April 2016

DIRECTOR: C J Bottomley

SECRETARY: Mrs D Bottomley

REGISTERED OFFICE: Batley Road
Heckmondwike
West Yorkshire
WF16 9ND

REGISTERED NUMBER: 517645 (England and Wales)

Lees Holdings Limited

Balance Sheet
30 April 2016

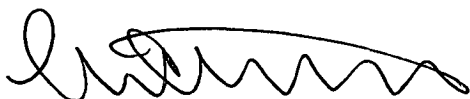
		<u>30.4.16</u>	<u>30.4.15</u>
	Notes	£	£
FIXED ASSETS:			
Investments	2	5,175	5,175
NET CURRENT LIABILITIES:		<u>-</u>	<u>-</u>
TOTAL ASSETS LESS CURRENT LIABILITIES:		<u>£5,175</u>	<u>£5,175</u>
<hr/>			
CAPITAL AND RESERVES:			
Called up share capital	3	1,000	1,000
Profit and loss account		<u>4,175</u>	<u>4,175</u>
SHAREHOLDERS' FUNDS:		<u>£5,175</u>	<u>£5,175</u>

The company is entitled to exemption from audit under Section 480 of the Companies Act 2006 for the year ended 30 April 2016.

The members have not required the company to obtain an audit of its financial statements for the year ended 30 April 2016 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and for the preparation of accounts.

ON BEHALF OF THE BOARD:



C J Bottomley - Director

Approved by the Board on 31st Oct 2016

1. **ACCOUNTING POLICIES**

Accounting convention

The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective June 2002).

The company was dormant throughout the current and previous years.

2. **FIXED ASSET INVESTMENTS**

	£
COST:	
At 1 May 2015	
and 30 April 2016	<u>5,175</u>
NET BOOK VALUE:	
At 30 April 2016	<u>5,175</u>
At 30 April 2015	<u>5,175</u>

3. **CALLED UP SHARE CAPITAL**

Authorised, allotted, issued and fully paid:

Number:	Class:	Nominal value:	30.4.16	30.4.15
			£	£
1,000	Ordinary	£1	<u>1,000</u>	<u>1,000</u>