

NEW LEAF CONSULTANTS LTD.

**Company Registration Number:
03150525 (England and Wales)**

Unaudited Micro-Entity Financial Statements (Balance Sheet and Footnotes only)

Period of accounts

Start date: 01 April 2015

End date: 31 March 2016

NEW LEAF CONSULTANTS LTD.

Company Information

for the Period Ended 31 March 2016

Director:	Christine Edwards
Secretary:	Gordon Edwards
Registered office:	Dinghurst Cottage The Batch Churchill Winscombe Avon BS25 5PP
Company Registration Number:	03150525 (England and Wales)

NEW LEAF CONSULTANTS LTD.

Micro-Entity Balance sheet

As at 31 March 2016

	<i>2016</i> £	<i>2015</i> £
Fixed assets:	256,151	252,411
Current assets:	95,182	92,744
Creditors: amounts falling due within one year:	(895)	(748)
Net current assets (liabilities):	94,287	91,996
Total assets less current liabilities:	350,438	344,407
Creditors: amounts falling due after more than one year:	(343,098)	(343,098)
Total net assets (liabilities):	<u>7,340</u>	<u>1,309</u>
Capital and reserves:	7,340	1,309

NEW LEAF CONSULTANTS LTD.

Balance sheet continued

As at 31 March 2016

For the year ending 31 March 2016 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 Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared and delivered in accordance with the provisions of the small companies regime applicable to micro-entities.

The financial statements were approved by the Board of Directors on 12 September 2016

SIGNED ON BEHALF OF THE BOARD BY:

Name: Christine Edwards

Status: 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.