

**LEASING WORKS INTERNATIONAL LTD
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 MAY 2019**

LEASING WORKS INTERNATIONAL LTD
UNAUDITED ACCOUNTS
CONTENTS

	Page
<u>Company information</u>	<u>3</u>
<u>Statement of financial position</u>	<u>4</u>
<u>Notes to the accounts</u>	<u>5</u>

LEASING WORKS INTERNATIONAL LTD
COMPANY INFORMATION
FOR THE YEAR ENDED 31 MAY 2019

Directors	Moses Kabutha Grace Ndirangu
Company Number	10790752 (England and Wales)
Registered Office	35 GEDNEY AVENUE NOTTINGHAM NG3 3DB ENGLAND
Accountants	Wizz Accounting Ltd Kemp House 160 City Road London EC1V 2NX

LEASING WORKS INTERNATIONAL LTD
STATEMENT OF FINANCIAL POSITION
AS AT 31 MAY 2019

	Notes	2019 £	2018 £
Current assets			
Debtors	<u>4</u>	-	100
Creditors: amounts falling due within one year	<u>5</u>	(164)	(110)
Net current liabilities		<u>(164)</u>	<u>(10)</u>
Net liabilities		(164)	(10)
Capital and reserves			
Called up share capital		100	100
Profit and loss account		(264)	(110)
Shareholders' funds		<u>(164)</u>	<u>(10)</u>

For the year ending 31 May 2019 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 Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared and delivered in accordance with the provisions applicable to companies subject to the small companies' regime and in accordance with the provisions of FRS 102 Section 1A - Small Entities. The profit and loss account has not been delivered to the Registrar of Companies.

Approved by the Board on 26 February 2020.

Moses Kabutha
Director

Company Registration No. 10790752

LEASING WORKS INTERNATIONAL LTD
NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 31 MAY 2019

1 Statutory information

Leasing Works International Ltd is a private company, limited by shares, registered in England and Wales, registration number 10790752. The registered office is 35 GEDNEY AVENUE, NOTTINGHAM, NG3 3DB, ENGLAND.

2 Compliance with accounting standards

The accounts have been prepared in accordance with the provisions of FRS 102 Section 1A Small Entities. There were no material departures from that standard.

3 Accounting policies

The principal accounting policies adopted in the preparation of the financial statements are set out below and have remained unchanged from the previous year, and also have been consistently applied within the same accounts.

Basis of preparation

The accounts have been prepared under the historical cost convention as modified by the revaluation of certain fixed assets.

Presentation currency

The accounts are presented in £ sterling.

4 Debtors

	2019	2018
	£	£
Other debtors	-	100
	<u> </u>	<u> </u>

5 Creditors: amounts falling due within one year

	2019	2018
	£	£
Loans from directors	32	-
Accruals	132	110
	<u> </u>	<u> </u>
	<u>164</u>	<u>110</u>

6 Average number of employees

During the year the average number of employees was 0 (2018: 2).

