

LEONARD & SONS LIMITED
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 30 JUNE 2019

LEONARD & SONS LIMITED
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>

LEONARD & SONS LIMITED
COMPANY INFORMATION
FOR THE YEAR ENDED 30 JUNE 2019

Director	Mr Kassim Leonard
Company Number	9076331 (England and Wales)
Registered Office	1 Jenkins Green Lowestoft NR32 4WX
Accountants	P Lacey & Associates Ltd Office 17 2 Regent House Lowestoft NR32 1PA

LEONARD & SONS LIMITED
STATEMENT OF FINANCIAL POSITION
AS AT 30 JUNE 2019

	Notes	2019 £	2018 £
Fixed assets			
Tangible assets	<u>4</u>	1,121	1,319
Current assets			
Debtors	5	5,282	-
Cash at bank and in hand		108	2,566
		<u>5,390</u>	<u>2,566</u>
Creditors: amounts falling due within one year	<u>6</u>	(5,811)	(4,252)
Net current liabilities		<u>(421)</u>	<u>(1,686)</u>
Net assets/(liabilities)		700	(367)
Capital and reserves			
Called up share capital	<u>7</u>	1	1
Profit and loss account		699	(368)
Shareholders' funds		<u>700</u>	<u>(367)</u>

For the year ending 30 June 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 director acknowledges his 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 7 October 2019.

Mr Kassim Leonard
Director

Company Registration No. 9076331

LEONARD & SONS LIMITED
NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 30 JUNE 2019

1 Statutory information

LEONARD & SONS LIMITED is a private company, limited by shares, registered in England and Wales, registration number 9076331. The registered office is 1 Jenkins Green, Lowestoft, NR32 4WX.

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.

Tangible fixed assets and depreciation

Tangible assets are included at cost less depreciation and impairment. Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives:

Plant & machinery	15% reducing balance
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4 Tangible fixed assets

	Plant & machinery £
Cost or valuation	At cost
At 1 July 2018	1,948
At 30 June 2019	1,948
Depreciation	
At 1 July 2018	629
Charge for the year	198
At 30 June 2019	827
Net book value	
At 30 June 2019	1,121
At 30 June 2018	1,319

5 Debtors

	2019 £	2018 £
Other debtors	5,282	-

LEONARD & SONS LIMITED
NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 30 JUNE 2019

6 Creditors: amounts falling due within one year	2019	2018
	£	£
Trade creditors	525	525
Taxes and social security	5,286	3,394
Other creditors	-	333
	5,811	4,252

7 Share capital	2019	2018
	£	£
Allotted, called up and fully paid:		
1 Ordinary shares of £1 each	1	1

8 Average number of employees

During the year the average number of employees was 1 (2018: 1).

