Company Registration No. 9076331 (England and Wales)

LEONARD & SONS LIMITED
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 30 JUNE 2018

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UNAUDITED ACCOUNTS
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LEONARD & SONS LIMITED
COMPANY INFORMATION
FOR THE YEAR ENDED 30 JUNE 2018

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

LEONARD & SONS LIMITED
STATEMENT OF FINANCIAL POSITION
AS AT 30 JUNE 2018

	Notes	2018 £	2017 £
Fixed assets			
Tangible assets	4	1,319	1,382
Current assets			
Cash at bank and in hand		2,566	808
Creditors: amounts falling due within one year	5	(4,252)	(791)
Net current (liabilities)/assets		(1,686)	17
Net (liabilities)/assets		(367)	1,399
Capital and reserves			
Called up share capital	6	1	1
Profit and loss account		(368)	1,398
Shareholders' funds		(367)	1,399

For the year ending 30 June 2018 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 23 October 2018.

Mr Kassim Leonard
Director

Company Registration No. 9076331

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

4 Tangible fixed assets

	Plant & machinery
	£
Cost or valuation	At cost
At 1 July 2017	1,778
Additions	170
At 30 June 2018	1,948
Depreciation	
At 1 July 2017	396
Charge for the year	233
At 30 June 2018	629
Net book value	
At 30 June 2018	1,319
At 30 June 2017	1,382

5 Creditors: amounts falling due within one year

	2018	2017
	£	£
Trade creditors	525	475
Taxes and social security	3,394	316
Other creditors	333	-
	4,252	791

6 Share capital

	2018	2017
	£	£
Allotted, called up and fully paid:		
1 Ordinary shares of £1 each	1	1

7 Average number of employees

During the year the average number of employees was 1 (2017: 1).