

LEIGH & CO LIMITED
Statement of Financial Position
31 March 2017

	Year to 31 Mar 17 £	Period from 10 Dec 14 to 31 Mar 16 £
Fixed assets	<u>808</u>	<u>899</u>
Current assets	41,462	76,341
Prepayments and accrued income	<u>-</u>	<u>219</u>
	41,462	76,560
Creditors: amounts falling due within one year	<u>291</u>	<u>21,659</u>
Net current assets	41,171	54,901
Total assets less current liabilities	41,979	55,800
Accruals and deferred income	<u>1,500</u>	<u>3,333</u>
	40,479	52,467
Capital and reserves	<u>40,479</u>	<u>52,467</u>

For the year ending 31 March 2017 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities:

- The members have not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476;
- The director acknowledges her responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements.

These financial statements have been prepared in accordance with the micro-entity provisions and have been delivered in accordance with the provisions applicable to companies subject to the small companies regime.

These financial statements were approved by the board of directors and authorised for issue on 16/3/17, and are signed on behalf of the board by:

K Leigh

Mrs K L Leigh
Director

Company registration number: 09349667

The company is a private company limited by shares, registered in England and Wales. The address of the registered office is 55 St Gabriels, Wantage, Oxfordshire, OX12 8FJ, England.

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