

**LEG SPIN CONSULTING LIMITED**

**Company Registration Number:  
10182859 (England and Wales)**

**Unaudited abridged accounts for the year ended 31 May 2018**

**Period of accounts**

**Start date: 01 June 2017**

**End date: 31 May 2018**

# **LEG SPIN CONSULTING LIMITED**

## **Contents of the Financial Statements**

**for the Period Ended 31 May 2018**

**Balance sheet**

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# LEG SPIN CONSULTING LIMITED

## Balance sheet

As at 31 May 2018

	<i>Notes</i>	<b>2018</b>	<b>2017</b>
		<b>£</b>	<b>£</b>
<b>Fixed assets</b>			
Tangible assets:	3	<b>631</b>	0
<b>Total fixed assets:</b>		<b>631</b>	0
<b>Current assets</b>			
Debtors:	4	<b>10,649</b>	852
Cash at bank and in hand:		<b>6,716</b>	213
<b>Total current assets:</b>		<b>17,365</b>	1,065
Creditors: amounts falling due within one year:	5	<b>(8,105)</b>	(693)
<b>Net current assets (liabilities):</b>		<b>9,260</b>	372
Total assets less current liabilities:		<b>9,891</b>	372
<b>Total net assets (liabilities):</b>		<b>9,891</b>	372
<b>Capital and reserves</b>			
Called up share capital:		<b>200</b>	100
Profit and loss account:		<b>9,691</b>	272
<b>Shareholders funds:</b>		<b>9,891</b>	372

The notes form part of these financial statements

# **LEG SPIN CONSULTING LIMITED**

## **Balance sheet statements**

For the year ending 31 May 2018 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.

The members have agreed to the preparation of abridged accounts for this accounting period in accordance with Section 444(2A).

These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

The directors have chosen to not file a copy of the company's profit & loss account.

**This report was approved by the board of directors on 27 February 2019  
and signed on behalf of the board by:**

Name: J Griffiths  
Status: Director

The notes form part of these financial statements

# **LEG SPIN CONSULTING LIMITED**

## **Notes to the Financial Statements**

**for the Period Ended 31 May 2018**

### **1. Accounting policies**

These financial statements have been prepared in accordance with the provisions of Section 1A (Small Entities) of Financial Reporting Standard 102

# LEG SPIN CONSULTING LIMITED

## Notes to the Financial Statements for the Period Ended 31 May 2018

### 2. Employees

	<i>2018</i>	<i>2017</i>
Average number of employees during the period	1	1

# LEG SPIN CONSULTING LIMITED

## Notes to the Financial Statements

for the Period Ended 31 May 2018

### 3. Tangible Assets

	Total
<b>Cost</b>	£
At 01 June 2017	0
Additions	649
At 31 May 2018	<u>649</u>
<b>Depreciation</b>	
At 01 June 2017	0
Charge for year	18
At 31 May 2018	<u>18</u>
<b>Net book value</b>	
At 31 May 2018	<u>631</u>
At 31 May 2017	<u>0</u>

# LEG SPIN CONSULTING LIMITED

## Notes to the Financial Statements

for the Period Ended 31 May 2018

### 4. Debtors

	<i>2018</i>	<i>2017</i>
	£	£
Debtors due after more than one year:	0	0



# **LEG SPIN CONSULTING LIMITED**

## **Notes to the Financial Statements**

**for the Period Ended 31 May 2018**

### **5. Creditors: amounts falling due within one year note**

Taxation & social security £7,094 (£693 PY) Other creditors £1,011 (£0 PY)

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