Company Registration No. 9076331 (England and Wales)

LEONARD & SONS LIMITED
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 30 JUNE 2022

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LEONARD & SONS LIMITED
COMPANY INFORMATION
FOR THE YEAR ENDED 30 JUNE 2022

Director	Mr Kassim Leonard
Company Number	9076331 (England and Wales)
Registered Office	12 Rushlake Way Carlton Colville Lowestoft NR33 8SA
Accountants	P Lacey & Associates Ltd Office 17 2 Regent House Lowestoft NR32 1PA

LEONARD & SONS LIMITED
STATEMENT OF FINANCIAL POSITION
AS AT 30 JUNE 2022

	Notes	2022 £	2021 £
Fixed assets			
Tangible assets	4	1,769	2,081
Current assets			
Debtors	5	3,929	8,280
Cash at bank and in hand		439	4,228
		4,368	12,508
Creditors: amounts falling due within one year	6	(39)	(1,549)
Net current assets		4,329	10,959
Total assets less current liabilities		6,098	13,040
Creditors: amounts falling due after more than one year	7	(7,583)	(14,381)
Net liabilities		(1,485)	(1,341)
Capital and reserves			
Called up share capital	8	1	1
Profit and loss account		(1,486)	(1,342)
Shareholders' funds		(1,485)	(1,341)

For the year ending 30 June 2022 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.

The financial statements were approved by the Board and authorised for issue on 12 October 2022 and were signed on its behalf by

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 12 Rushlake Way, Carlton Colville, Lowestoft, NR33 8SA.

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 2021	3,443
At 30 June 2022	3,443
Depreciation	
At 1 July 2021	1,362
Charge for the year	312
At 30 June 2022	1,674
Net book value	
At 30 June 2022	1,769
At 30 June 2021	2,081

5 Debtors

	2022 £	2021 £
Amounts falling due within one year		
Other debtors	3,929	8,280

6	**Creditors: amounts falling due within one year**	**2022**	**2021**
		£	**£**
	Trade creditors	-	425
	Taxes and social security	39	1,124
		39	1,549

7	**Creditors: amounts falling due after more than one year**	**2022**	**2021**
		£	**£**
	Bank loans	7,583	7,988
	Taxes and social security	-	6,393
		7,583	14,381

8	**Share capital**	**2022**	**2021**
		£	**£**
	Allotted, called up and fully paid:		
	1 Ordinary shares of £1 each	1	1

9 Average number of employees

During the year the average number of employees was 1 (2021: 1).