

H. Leaf & Son Limited

Annual Report and Unaudited Financial Statements
for the Year Ended 30 March 2022

M W Burrough & Co
Chartered Accountants
10 South Street
Bridport
Dorset
DT6 3NJ

H. Leaf & Son Limited

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H. Leaf & Son Limited

Company Information

Director	Mr J N Leaf
Registered office	10 South Street Bridport Dorset DT6 3NJ
Accountants	M W Burrough & Co Chartered Accountants 10 South Street Bridport Dorset DT6 3NJ

H. Leaf & Son Limited
(Registration number: 01211849)
Balance Sheet as at 30 March 2022

	2022 £	2021 £
Fixed assets	31,229	40,731
Current assets	42,074	45,655
Creditors: Amounts falling due within one year	(82,236)	(80,714)
Net current liabilities	(40,162)	(35,059)
Total assets less current liabilities	(8,933)	5,672
Creditors: Amounts falling due after more than one year	(48,225)	(50,000)
Accruals and deferred income	(3,800)	(3,700)
	<u>(60,958)</u>	<u>(48,028)</u>
Capital and reserves	<u>(60,958)</u>	<u>(48,028)</u>

1 General information

The company is a private company limited by share capital, incorporated in England.

The address of its registered office is:
10 South Street Bridport Dorset DT6 3NJ United Kingdom

Basis of preparation

The financial statements have been prepared under the historical cost convention and in accordance with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime'.

2 Staff numbers

The average number of persons employed by the company (including the director) during the year, was 13 (2021 - 11).

For the financial year ending 30 March 2022 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 accounts for the year in question in accordance with section 476; and
- The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These financial statements have been prepared in accordance with the micro-entity provisions of the Companies Act 2006 and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

Approved and authorised by the director on 22 December 2022

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This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.