

**LEAGUS LIMITED
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 MARCH 2019**

Leagus Limited
Balance Sheet
As at 31 March 2019

Registered number: 03850249

	2019	2018
	£	£
Fixed assets	776	1,550
Current assets	32,159	22,658
Prepayments and accrued income	2,451	1,502
Creditors: Amounts Falling Due Within One Year	(30,020)	(22,699)
NET CURRENT ASSETS	4,590	1,461
TOTAL ASSETS LESS CURRENT LIABILITIES	5,366	3,011
Accruals and deferred income	(5,357)	(2,729)
NET ASSETS	9	282
CAPITAL AND RESERVES	9	282

Notes

1. Average Number of Employees

The average number of employees, including directors, during the year was 2 (2018 - 3).

2. Other Commitments

The total of future minimum lease payments under non-cancellable operating leases are as following:

	Other	
	2019	2018
	£	£
Within 1 year	3,600	3,600
Between 1 and 5 years	4,500	8,100
	8,100	11,700

3. Directors Advances, Credits and Guarantees

At the year end the directors owed the company £4,335 (2018 - £8,334).

The above loan was repaid within nine months of the year end.

4. General Information

Leagus Limited is a private company, limited by shares, incorporated in England & Wales, registered number 03850249. The registered office is 9 Water Royd Lane, Mirfield, West Yorkshire, WF14 9SB.

Leagus Limited
Balance Sheet (continued)
As at 31 March 2019

For the year ending 31 March 2019 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors' responsibilities:

- 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.
- These accounts have been prepared in accordance with the micro-entity provisions in the Companies Act 2006, Pt. 15 and FRS 105 the Financial Reporting Standard applicable to the Micro-entities Regime.
- These accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies' regime.

On behalf of the board

Mr Andrew Green

04/09/2019

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.