LEIGHTROSE LIMITED UNAUDITED FINANCIAL STATEMENTS FOR THE YEAR ENDED 31 DECEMBER 2019 PAGES FOR FILING WITH REGISTRAR



LEIGHTROSE LIMITED

BALANCE SHEET

AS AT 31 DECEMBER 2019

	2019		2018	
	£	£	£	£
Fixed assets		423		774
Current assets	12,149		25,920	
Prepayments and accrued income	86		62	
Creditors: amounts falling due within one year	(12,505)		(16,666)	
Net current (liabilities)/assets		(270)		9,316
Total assets less current liabilities		153		10,090
Net assets		153		10,090
Capital and reserves		153 ———		10,090

Notes to the financial statements

1 Employees

The average number of persons, including directors, employed by the company during the year was as follows:

	2019 Number	2018 Number
Employees	2	2

Leightrose Limited is a private company limited by shares incorporated in England and Wales. The registered office is 5 Hitherside, Shirley, Solihull, West Midlands, B90 1RT.

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

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of financial statements.

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.

These financial statements have been prepared in accordance with the micro-entity provisions and in accordance with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime' and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

LEIGHTROSE LIMITED

BALANCE SHEET (CONTINUED)

AS AT 31 DECEMBER 2019

The financial statements were approved by the board of directors and authorised for issue on	22/9/20
and are signed/on its behalf by:	, ,

Mr M El Price

Director

Company Registration Number 08800180