

LEOPARDGM LTD
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 MAY 2022

LEOPARDGM LTD
UNAUDITED ACCOUNTS
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LEOPARDGM LTD
COMPANY INFORMATION
FOR THE YEAR ENDED 31 MAY 2022

Director	Edward Dithan KAVUMA
Company Number	07619445 (England and Wales)
Registered Office	6 SURREY ROAD NORTH HARROW LONDON HA1 4NH

LEOPARDGM LTD
STATEMENT OF FINANCIAL POSITION
AS AT 31 MAY 2022

	Notes	2022 £	2021 £
Fixed assets			
Tangible assets	<u>4</u>	1,723	1,723
Current assets			
Debtors	5	-	26,769
Cash at bank and in hand		-	17,518
		<u>-</u>	<u>44,287</u>
Creditors: amounts falling due within one year	<u>6</u>	(2,494)	(46,781)
Net current liabilities		<u>(2,494)</u>	<u>(2,494)</u>
Net liabilities		<u>(771)</u>	<u>(771)</u>
Capital and reserves			
Called up share capital		1	1
Profit and loss account		(772)	(772)
Shareholders' funds		<u>(771)</u>	<u>(771)</u>

For the year ending 31 May 2022 the company was entitled to exemption from audit under section 480 of the Companies Act 2006 relating to dormant 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 27 February 2023 and were signed on its behalf by

Edward Dithan KAVUMA
Director

Company Registration No. 07619445

LEOPARDGM LTD
NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 31 MAY 2022

6 Creditors: amounts falling due within one year	2022	2021
	£	£
Loans from directors	994	45,281
Accruals	1,500	1,500
	2,494	46,781

7 Average number of employees

During the year the average number of employees was 0 (2021: 0).

