

LESLEY LONG LIMITED

**Company Registration Number:
05956249 (England and Wales)**

Unaudited micro entity accounts for the year ended 30 June 2022

Period of accounts

Start date: 01 July 2021

End date: 30 June 2022

LESLEY LONG LIMITED

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LESLEY LONG LIMITED

Company Information

for the Period Ended 30 June 2022

Registered office:

78
Alma Road
Windsor
Berkshire
SL4 3ET

Company Registration Number:

05956249 (England and Wales)

LESLEY LONG LIMITED

Profit and Loss Account

for the Period Ended 30 June 2022

	<i>2022</i> <i>£</i>	<i>2021</i> <i>£</i>
Turnover	34,471	-
Income from coronavirus (COVID-19) business support grants	3,333	9,999
Cost of Materials	(1,875)	(863)
Staff Costs	(18,416)	(10,586)
Other charges	(984)	(55)
Tax on Profit	(3,312)	-
Profit or (Loss) for Period	13,217	(1,505)

LESLEY LONG LIMITED

Balance sheet

As at 30 June 2022

	2022 £	2021 £
Called up share capital not paid:	0	0
Fixed Assets:	0	0
Current assets:	31,675	20,229
Creditors: amounts falling due within one year:	(8,492)	(4,141)
Net current assets (liabilities):	23,183	16,088
Total assets less current liabilities:	23,183	16,088
Creditors: amounts falling due after more than one year:	(0)	(0)
Provision for liabilities:	(0)	(0)
Accruals and deferred income:	(1,368)	(690)
Total net assets (liabilities):	21,815	15,398
Capital and reserves:	21,815	15,398

LESLEY LONG LIMITED

Balance sheet continued

For the year ending 30 June 2022 the company was entitled to exemption 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 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 and delivered in accordance with the provisions of the small companies regime applicable to micro-entities.

This report was approved by the board of directors on 26 March 2023

And Signed On Behalf Of The Board By:

Name: Lesley Elizabeth Long

Status: Director

The notes form part of these financial statements

LESLEY LONG LIMITED

Footnotes to the Financial Statements

for the Period Ended 30 June 2022

1. Employee Information

Average number of employees: 1

LESLEY LONG LIMITED

Footnotes to the Financial Statements

for the Period Ended 30 June 2022

2. Off balance sheet disclosure

No

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.