

Company registration number: 07784430

Lets Live Leeds Limited

Unaudited filleted financial statements

31 March 2023

Lets Live Leeds Limited

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Lets Live Leeds Limited

Directors and other information

Director	A E Newton
Company number	07784430
Registered office	Regent House Regent Road Horsforth Leeds LS18 4NP
Accountant	Andrew Dawson Accountants Advice Limited 29 Temple Lane Copmanthorpe YO23 3TB

Lets Live Leeds Limited

**Chartered accountant's report to the director on the preparation of the
unaudited statutory financial statements of Lets Live Leeds Limited**

Year ended 31 March 2023

In order to assist you to fulfil your duties under the Companies Act 2006, I have prepared for your approval the financial statements of Lets Live Leeds Limited for the year ended 31 March 2023 which comprise the statement of financial position and related notes from the company's accounting records and from information and explanations you have given me.

As a practising member of the Institute of Chartered Accountants in England and Wales (ICAEW), I am subject to its ethical and other professional requirements which are detailed at <http://www.icaew.com/en/members/regulations-standards-and-guidance/>.

This report is made solely to the director of Lets Live Leeds Limited, as a body, in accordance with the terms of my engagement letter. My work has been undertaken solely to prepare for your approval the financial statements of Lets Live Leeds Limited and state those matters that we have agreed to state to them, as a body, in this report in accordance with ICAEW Technical Release 07/16 AAF. To the fullest extent permitted by law, I do not accept or assume responsibility to anyone other than Lets Live Leeds Limited and its director as a body for my work or for this report.

It is your duty to ensure that Lets Live Leeds Limited has kept adequate accounting records and to prepare statutory financial statements that give a true and fair view of the assets, liabilities, financial position and profit of Lets Live Leeds Limited. You consider that Lets Live Leeds Limited is exempt from the statutory audit requirement for the year.

I have not been instructed to carry out an audit or a review of the financial statements of Lets Live Leeds Limited. For this reason, I have not verified the accuracy or completeness of the accounting records or information and explanations you have given to me and I do not, therefore, express any opinion on the statutory financial statements.

Andrew Dawson

ACA

Accountants Advice Limited

29 Temple Lane

Copmanthorpe

YO23 3TB

12 June 2023

Lets Live Leeds Limited

Statement of financial position

31 March 2023

	2023		2022	
	£	£	£	£
Fixed assets		9,498		10,220
Current assets	238,791		114,021	
Prepayments and accrued income	15,240		15,597	
		254,031		129,618
Creditors: amounts falling due within one year		(156,920)		(74,128)
Net current assets		97,111		55,490
Total assets less current liabilities		106,609		65,710
Accruals and deferred income		(750)		(750)
Net assets		105,859		64,960
Capital and reserves		105,859		64,960
Notes to the financial statements				

Lets Live Leeds Limited

Year ended 31 March 2023

1. Employee numbers

The average number of persons employed by the company during the year amounted to 8 (2022: 7).

For the year ending 31 March 2023 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors responsibilities:

- The member has not required the company to obtain an audit of its accounts for the year in question in accordance with section 476.
- The director acknowledges her responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

The financial statements have been prepared in accordance with the micro-entity provisions and have been delivered in accordance with the provisions applicable to companies subject to the small companies regime.

These financial statements were approved by the board of directors and authorised for issue on 12 June 2023 , and are signed on behalf of the board by:

A E Newton

Director

Company registration number: 07784430

The company is a private company limited by shares, registered in England & Wales.

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.