

Registered number
03071529

Leaseflow Limited
Unaudited Financial Statements
31 August 2022



Leaseflow Limited
Registered number:
Micro-entity accounts
as at 31 August 2022

03071529

	2022 £	2021 £
Fixed assets		
Tangible assets	15,327	13,899
	<u>15,327</u>	<u>13,899</u>
Current assets		
Stocks	-	-
Debtors	36,582	27,522
Cash at bank	-	20,814
	<u>36,582</u>	<u>48,336</u>
Creditors: amounts falling due within one year	(57,025)	(61,852)
Net current liabilities	<u>(20,443)</u>	<u>(13,516)</u>
Total assets less current liabilities	<u>(5,116)</u>	<u>383</u>
Net (liabilities)/assets	<u>(5,116)</u>	<u>383</u>
Capital and reserves		
Called up share capital	1	1
Profit and loss account	(5,117)	382
Shareholders' funds	<u>(5,116)</u>	<u>383</u>

The director is satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

The member has not required the company to obtain an audit in accordance with Section 476 of the Act.

The director acknowledges his responsibilities for complying with the requirements of the Companies Act 2006 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 19 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.



Paul Morris
Director

Approved by the board on 22 May 2023