

# **LEADERSHIP1 LIMITED**

**Company Registration Number:  
10154841 (England and Wales)**

**Unaudited micro entity accounts for the year ended 30 April 2021**

## **Period of accounts**

**Start date: 01 May 2020**

**End date: 30 April 2021**

# **LEADERSHIP1 LIMITED**

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**for the Period Ended 30 April 2021**

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# **LEADERSHIP1 LIMITED**

## **Company Information**

**for the Period Ended 30 April 2021**

**Director:**

Chethana Girish

Beena Manoj

Rashmiranjan Jyotiprakash

**Registered office:**

The Paradise  
54 Green Lane  
Crawley  
England  
RH10 8JP

**Company Registration Number:**

10154841 (England and Wales)

# LEADERSHIP1 LIMITED

## Directors' Report Period Ended 30 April 2021

The directors present their report with the financial statements of the company for the period ended 30 April 2021

### Principal Activities

Conduct meet ups for enhancement of personality

### Political and charitable donations

No donations

### Company policy on the employment of disabled persons

None

### Additional information

None

### Directors

The directors shown below have held office during the whole of the period from 01 May 2020 to 30 April 2021

Chethana Girish

Beena Manoj

Rashmiranjan Jyotiprakash

This report was approved by the board of directors on 26 January 2022

And Signed On Behalf Of The Board By:

Name: Chethana Girish

Status: Director

Name: Beena Manoj

Status: Director

# LEADERSHIP1 LIMITED

## Profit and Loss Account

for the Period Ended 30 April 2021

	<i>2021</i> <i>£</i>	<i>2020</i> <i>£</i>
Turnover	1,575	20,134
Cost of Materials	( 1,073 )	( 19,851 )
Other charges	( 599 )	( 747 )
Profit or (Loss) for Period	( 97 )	( 464 )

# LEADERSHIP1 LIMITED

## Balance sheet

As at 30 April 2021

	<i>2021</i>	<i>2020</i>
	<i>£</i>	<i>£</i>
Current assets:	222	64
Creditors: amounts falling due within one year:	( 4,099 )	( 4,099 )
<b>Net current assets (liabilities):</b>	<b>( 3,877 )</b>	<b>( 4,035 )</b>
Total assets less current liabilities:	( 3,877 )	( 4,035 )
<b>Total net assets (liabilities):</b>	<b>( 3,877 )</b>	<b>( 4,035 )</b>
<b>Capital and reserves:</b>	<b>( 3,877 )</b>	<b>( 4,035 )</b>

# LEADERSHIP1 LIMITED

## Balance sheet continued

For the year ending 30 April 2021 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 January 2022**

**And Signed On Behalf Of The Board By:**

Name: Chethana Girish

Status: Director

Name: Beena Manoj

Status: Director

The notes form part of these financial statements

# **LEADERSHIP1 LIMITED**

## **Footnotes to the Financial Statements**

**for the Period Ended 30 April 2021**

### **1. Employee Information**

Average number of employees: 0



# **LEADERSHIP1 LIMITED**

## **Footnotes to the Financial Statements**

**for the Period Ended 30 April 2021**

### **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.