

LEO&L LTD

**Company Registration Number:
11597804 (England and Wales)**

Unaudited statutory accounts for the year ended 31 March 2021

Period of accounts

Start date: 01 April 2020

End date: 31 March 2021

LEO&L LTD

Contents of the Financial Statements

for the Period Ended 31 March 2021

Company Information - 3

Report of the Directors - 4

Profit and Loss Account - 5

Balance sheet - 6

Additional notes - 8

LEO&L LTD

Company Information

for the Period Ended 31 March 2021

Director:	Tanya Kostevski
Registered office:	20a Charlton Church Lane London England SE7 7AE
Company Registration Number:	11597804 (England and Wales)

LEO&L LTD

Directors' Report Period Ended 31 March 2021

The directors present their report with the financial statements of the company for the period ended 31 March 2021

Principal Activities

96020 - Hairdressing and other beauty treatment

Directors

The directors shown below have held office during the whole of the period from 01 April 2020 to 31 March 2021

Tanya Kostevski

This report was approved by the board of directors on 19 May 2021

And Signed On Behalf Of The Board By:

Name: Tanya Kostevski

Status: Director

LEO&L LTD

Profit and Loss Account

for the Period Ended 31 March 2021

	<i>Notes</i>	<i>2021</i> £	<i>18 months to</i> <i>31 Mar 2020</i> £
Turnover		12,800	7,500
Gross Profit or (Loss)		19,474	7,500
Income from coronavirus (COVID-19) business support grants		6,674	0
Administrative Expenses		(31,997)	(8,685)
Operating Profit or (Loss)		(12,523)	(1,185)
Profit or (Loss) Before Tax		(12,523)	(1,185)
Profit or (Loss) for Period		(12,523)	(1,185)

The notes form part of these financial statements

LEO&L LTD

Balance sheet

As at 31 March 2021

	<i>Notes</i>	<i>2021</i> £	<i>18 months to</i> <i>31 Mar 2020</i> £
Fixed assets			
Total fixed assets:		<u>-</u>	<u>-</u>
Current assets			
Provision for liabilities:		(12,522)	(1,184)
Total net assets (liabilities):		<u>(12,522)</u>	<u>(1,184)</u>

The notes form part of these financial statements

LEO&L LTD

Balance sheet continued

As at 31 March 2021

	<i>Notes</i>	<i>2021</i>	<i>18 months to</i>
		<i>£</i>	<i>31 Mar 2020</i>
			<i>£</i>
Capital and reserves			
Called up share capital:		1	1
Profit and loss account:		(12,523)	(1,185)
Shareholders funds:		<u>(12,522)</u>	<u>(1,184)</u>

For the year ending 31 March 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 applicable to companies subject to the small companies regime.

This report was approved by the board of directors on 19 May 2021

And Signed On Behalf Of The Board By:

Name: Tanya Kostevski

Status: Director

The notes form part of these financial statements

LEO&L LTD

Notes to the Financial Statements

for the Period Ended 31 March 2021

1. Accounting policies

Basis of measurement and preparation

These financial statements have been prepared in accordance with the provisions of Section 1A (Small Entities) of Financial Reporting Standard 102

Turnover policy

Turnover represents the amounts (excl VAT) derived from the provision of goods and services to customers

LEO&L LTD

Notes to the Financial Statements

for the Period Ended 31 March 2021

2. Employees

	<i>2021</i>	<i>18 months to 31 Mar 2020</i>
Average number of employees during the period	1	1

LEO&L LTD

Notes to the Financial Statements

for the Period Ended 31 March 2021

3. 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.