

**HOUSE OF LEATHER (U.K.) LTD
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 MARCH 2023**

House Of Leather (U.K.) Ltd
Balance Sheet
As At 31 March 2023

Registered number: 03735124

	2023	2022
	£	£
Fixed assets	218,724	219,114
Current assets	205,206	168,859
Creditors: Amounts Falling Due Within One Year	(33,091)	(106,894)
NET CURRENT ASSETS	172,115	61,965
TOTAL ASSETS LESS CURRENT LIABILITIES	390,839	281,079
Creditors: Amounts Falling After More Than One Year	(277,860)	(190,712)
Accruals and deferred income	(1,850)	(1,750)
NET ASSETS	111,129	88,617
CAPITAL AND RESERVES	111,129	88,617

Notes

1. General Information

House Of Leather (U.K.) Ltd is a private company, limited by shares, incorporated in England & Wales, registered number 03735124 . The registered office is 12 Billet Road, Walthamstow, London , E17 5DN.

2. Average Number of Employees

Average number of employees, including directors, during the year was: 3 (2022: 4)

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.

The member has not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared in accordance with the micro-entity provisions and delivered in accordance with the provisions applicable to companies subject to the small companies' regime.

On behalf of the board

Mr Nadeem Ghani

Director

14/12/2023

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.