

JOHN LEEKE LIMITED

**Company Registration Number:
00291036 (England and Wales)**

Unaudited abridged accounts for the year ended 05 April 2021

Period of accounts

Start date: 06 April 2020

End date: 05 April 2021

JOHN LEEKE LIMITED

Contents of the Financial Statements for the Period Ended 05 April 2021

Balance sheet

Notes

JOHN LEEKE LIMITED

Balance sheet

As at 05 April 2021

	<i>Notes</i>	<i>2021</i>	<i>2020</i>
		£	£
Called up share capital not paid:		0	0
Fixed assets			
Intangible assets:		0	0
Tangible assets:	3	23,716	23,721
Investments:		0	0
Total fixed assets:		<u>23,716</u>	<u>23,721</u>
Current assets			
Stocks:		0	0
Debtors:	4	509	509
Cash at bank and in hand:		20,313	22,537
Investments:		0	0
Total current assets:		<u>20,822</u>	<u>23,046</u>
Creditors: amounts falling due within one year:	5	(46,320)	(49,073)
Net current assets (liabilities):		<u>(25,498)</u>	<u>(26,027)</u>
Total assets less current liabilities:		<u>(1,782)</u>	<u>(2,306)</u>
Total net assets (liabilities):		<u>(1,782)</u>	<u>(2,306)</u>
Capital and reserves			
Called up share capital:		3,000	3,000
Profit and loss account:		(4,782)	(5,306)
Shareholders funds:		<u>(1,782)</u>	<u>(2,306)</u>

The notes form part of these financial statements

JOHN LEEKE LIMITED

Balance sheet statements

For the year ending 5 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.

The members have agreed to the preparation of abridged accounts for this accounting period in accordance with Section 444(2A).

These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

The directors have chosen to not file a copy of the company's profit & loss account.

**This report was approved by the board of directors on 22 November 2021
and signed on behalf of the board by:**

Name: Mr John Leeke
Status: Director

The notes form part of these financial statements

JOHN LEEKE LIMITED

Notes to the Financial Statements

for the Period Ended 05 April 2021

1. Accounting policies

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

JOHN LEEKE LIMITED

Notes to the Financial Statements for the Period Ended 05 April 2021

2. Employees

	<i>2021</i>	<i>2020</i>
Average number of employees during the period	1	1

JOHN LEEKE LIMITED

Notes to the Financial Statements for the Period Ended 05 April 2021

3. Tangible Assets

	Total
Cost	£
At 06 April 2020	23,980
Additions	0
Disposals	0
Revaluations	0
Transfers	0
At 05 April 2021	<u>23,980</u>
Depreciation	
At 06 April 2020	259
Charge for year	5
On disposals	0
Other adjustments	0
At 05 April 2021	<u>264</u>
Net book value	
At 05 April 2021	<u>23,716</u>
At 05 April 2020	<u>23,721</u>

JOHN LEEKE LIMITED

Notes to the Financial Statements for the Period Ended 05 April 2021

4. Debtors

	<i>2021</i>	<i>2020</i>
	£	£
Debtors due after more than one year:	509	509

JOHN LEEKE LIMITED

Notes to the Financial Statements

for the Period Ended 05 April 2021

5. Creditors: amounts falling due within one year note

2021 £463202020 £49073

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.