

**LEE BROOKE-PEARCE PROFESSIONAL
SERVICES LTD**

Unaudited micro entity accounts

**For 370 days period from 26 June 2018 to 30
June 2019**

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Company information

For 370 days period from 26 June 2018 to 30 June 2019

Director	: Lee Michael Brooke-Pearce (appointed 26 June 2018)
Registered office	: 59 Orchard Road Brentford United Kingdom TW8 0QU
Company number	: 11433560

**LEE BROOKE-PEARCE PROFESSIONAL SERVICES
LTD**

Balance sheet
As at 30 June 2019

	2019
	£
Current assets	26,975
Creditors: Amounts falling due within one year	(25,577)
Net current assets/(liabilities)	<u>1,398</u>
Total assets less current liabilities	1,398
Net assets/(liabilities)	<u>1,398</u>
Capital and reserves	<u>1,398</u>

- For the year ending 30 June 2019 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 director acknowledges 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 in accordance with the micro-entity provisions and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board of directors on 18 October 2019 and signed on behalf of the board by:

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Lee Michael Brooke-Pearce (Director)

Company registration number: 11433560

Notes to the financial statements
For 370 days period from 26 June 2018 to 30 June 2019

1 General information

The company is a private company limited by shares and is registered in England and Wales. The address of the registered office is 59 Orchard Road, Brentford, United Kingdom, TW8 0QU.

2 Directors advances, credit and guarantees

The director owed £ 20813.00 at the year end, however £1894 has been repaid as on 04 July 2019.

3 Average number of employees

The average number of persons employed by the company during the year was 1.