

FINANCIAL PERIOD DATA REFRESH REQUIRED  
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# Tina Leggett Ltd

Annual Report and Unaudited Financial Statements  
for the Year Ended 13 November 2018

Smith-Milne & Co. Limited  
Chartered Certified Accountants  
23 Church Street  
Rickmansworth  
Hertfordshire  
WD3 1DE

# **Tina Leggett Ltd**

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# **Tina Leggett Ltd**

## **Company Information**

<b>Director</b>	Dr Christina Leggett
<b>Company secretary</b>	Gibson Secretaries Ltd
<b>Registered office</b>	16 Waldershare House Waldershare Dover Kent CT15 5LS
<b>Accountants</b>	Smith-Milne & Co. Limited Chartered Certified Accountants 23 Church Street Rickmansworth Hertfordshire WD3 1DE

**Tina Leggett Ltd**  
**(Registration number: 04107126)**  
**Balance Sheet as at 13 November 2018**

	<b>2018</b> £	<b>2017</b> £
Current assets	52,623	52,903
Prepayments and accrued income	(1,220)	(1,220)
Creditors: Amounts falling due within one year	(9,377)	(7,261)
Total assets less current liabilities	42,026	44,422
Accruals and deferred income	(520)	-
	<u>41,506</u>	<u>44,422</u>
Capital and reserves	<u>41,506</u>	<u>44,422</u>

## **1 General information**

The company is a private company limited by share capital, incorporated in Other.

The address of its registered office is:

16 Waldershare House  
Waldershare  
Dover  
Kent  
CT15 5LS

The principal place of business is:

16 Waldershare House  
Waldershare  
Dover  
Kent  
CT15 5LS

These financial statements were authorised for issue by the director on 12 April 2019.

### **Basis of preparation**

These financial statements have been prepared in accordance with Financial Reporting Standard 102 Section 1A - 'The Financial Reporting Standard applicable in the UK and Republic of Ireland' and the Companies Act 2006.

## **2 Staff numbers**

The average number of persons employed by the company (including the director) during the year, was 1 (2017 - 1).

These financial statements have been prepared in accordance with the micro-entity provisions of the Companies Act 2006 and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

For the financial year ending 13 November 2018 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities:

**Tina Leggett Ltd**

**(Registration number: 04107126)**

**Balance Sheet as at 13 November 2018**

- The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476; and
- The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

Approved and authorised by the director on 12 April 2019

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Dr Christina Leggett  
Director

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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.