

**Tina Leggett Ltd Filleted Accounts  
Cover**

**Tina Leggett Ltd**

**Company No. 04107126**

**Unaudited Accounts**

**13 November 2022**

**Tina Leggett Ltd Directors Report****Registrar**

The Director presents her report and accounts for the year ended 13 November 2022.

**Principal activities**

The principal activity of the company during the year under review was veterinary services.

**Director**

The Director who served during the year was as follows:

T. Leggett

The above report has been prepared in accordance with the provisions applicable to companies subject to the small companies regime as set out in Part 15 of the Companies Act 2006.

Signed on behalf of the board

.....  
T. Leggett

Director

17 February 2023

**Tina Leggett Ltd Balance Sheet****Registrar****at 13 November 2022****Company No. 04107126**

	<b>2022</b>	<b>2021</b>
	<b>£</b>	<b>£</b>
Fixed assets	147	294
Current assets	163,072	136,740
Creditors: Amounts falling due within one year	(26,140)	(21,240)
Net current assets	136,932	115,500
Total assets less current liabilities	137,079	115,794
Accruals and deferred income	(1,200)	(1,200)
	135,879	114,594
<b>Capital and reserves</b>	<b>135,879</b>	<b>114,594</b>

**NOTES TO THE ACCOUNTS****1 Basis of preparation**

These accounts have been prepared in accordance with the micro-entity provisions of the Companies Act 2006 and FRS 105 - The Financial Reporting Standard applicable to the Micro-entities Regime (March 2018).

**2 Employees**

	<b>2022</b>	<b>2021</b>
	<b>Number</b>	<b>Number</b>
The average monthly number of employees (including directors) during the year was:	1	1

**3 General information**

Its registered number is: 04107126

Its registered office is:

16 Waldershare House

Waldershare

Dover

Kent

CT15 5LS

For the year ended 13 November 2022 the company was entitled to exemption from audit 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 Companies Act 2006 with respect to accounting records and the preparation of accounts.

The functional and presentational currency of the company is Sterling. The accounts are rounded to the nearest pound.

As permitted by section 444 (5A) of the Companies Act 2006 the directors have not delivered to the Registrar a copy of the company's profit and loss account.

The accounts were approved by the board of directors on 17 February 2023 and signed on its behalf by:

T. Leggett - Director

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.