

LEATHERBARROW & ASSOCIATES LIMITED

Registered Number
06297628
(England and Wales)

Unaudited Financial Statements for the Year Ended
30 June 2021

LEATHERBARROW & ASSOCIATES LIMITED

Company Information for the year from 1 July 2020 to 30 June 2021

Directors	LEATHERBARROW, Michael
Registered Address	65 Walter Scott Avenue, Whitley Wigan Lancashire WN1 2RH
Registered Number	06297628 (England and Wales)

LEATHERBARROW & ASSOCIATES LIMITED

Balance Sheet as at 30 June 2021

	2021 £	2020 £
Assets		
Fixed Assets	2,940	542
Current Assets	51,545	51,284
	<u>54,485</u>	<u>51,826</u>
Capital, Reserves and Liabilities		
Capital and reserves	35,938	7,027
Provisions for liabilities	63	6,271
Creditors amounts falling due within one year	16,984	12,028
Creditors amounts falling due after one year	-	25,000
Accruals and deferred income	1,500	1,500
	<u>54,485</u>	<u>51,826</u>

The company is a private company limited by shares and registered in England and Wales. It 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 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.

The average number of persons employed by the company in the period was 0 (previous period: 0).

The financial statements were approved and authorised for issue by the Director on 28 March 2022, and are signed on its behalf by:

LEATHERBARROW, Michael

Director

Registered Company No. 06297628

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.