

Company Registration Number 06301907 (England and Wales)

LEXINGTON LEASING LIMITED
UNAUDITED FINANCIAL STATEMENTS
FOR THE PERIOD ENDED 30 JUNE 2018
PAGES FOR FILING WITH REGISTRAR

LEXINGTON LEASING LIMITED

COMPANY INFORMATION

Director Mr J C Garrett

Company number 06301907

Registered office Countrywide House
23 West Bar
Banbury
Oxfordshire
England
OX16 9SA

Accountants Ellacotts LLP
Countrywide House
23 West Bar
Banbury
Oxfordshire
England
OX16 9SA

LEXINGTON LEASING LIMITED

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LEXINGTON LEASING LIMITED

ACCOUNTANTS' REPORT TO THE DIRECTOR ON THE PREPARATION OF THE UNAUDITED STATUTORY FINANCIAL STATEMENTS OF LEXINGTON LEASING LIMITED FOR THE PERIOD ENDED 30 JUNE 2018

In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the financial statements of Lexington Leasing Limited for the Period ended 30 June 2018 set out on pages 2 from the company's accounting records and from information and explanations you have given us.

As a practising member firm of the Institute of Chartered Accountants in England and Wales (ICAEW), we are subject to its ethical and other professional requirements which are detailed at <http://www.icaew.com/en/members/regulations-standards-and-guidance/>.

This report is made solely to the board of directors of Lexington Leasing Limited, as a body, in accordance with the terms of our engagement letter dated . Our work has been undertaken solely to prepare for your approval the financial statements of Lexington Leasing Limited and state those matters that we have agreed to state to the board of directors of Lexington Leasing Limited, as a body, in this report in accordance with ICAEW Technical Release 07/16 AAF. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than Lexington Leasing Limited and its board of directors as a body, for our work or for this report.

It is your duty to ensure that Lexington Leasing Limited has kept adequate accounting records and to prepare statutory financial statements that give a true and fair view of the assets, liabilities, financial position and loss of Lexington Leasing Limited. You consider that Lexington Leasing Limited is exempt from the statutory audit requirement for the Period.

We have not been instructed to carry out an audit or a review of the financial statements of Lexington Leasing Limited. For this reason, we have not verified the accuracy or completeness of the accounting records or information and explanations you have given to us and we do not, therefore, express any opinion on the statutory financial statements.

Ellacotts LLP

8 October 2018

Chartered Accountants

Countrywide House
23 West Bar
Banbury
Oxfordshire
England
OX16 9SA

LEXINGTON LEASING LIMITED

BALANCE SHEET AS AT 30 JUNE 2018

	2018		2016	
	£	£	£	£
Current assets	2,758		231,413	
Creditors: amounts falling due within one year	(6,054)		(8,365)	
Net current (liabilities)/assets		(3,296)		223,048
Creditors: amounts falling due after more than one year		-		(220,915)
Net (liabilities)/assets		(3,296)		2,133
Capital and reserves		(3,296)		2,133

Lexington Leasing Limited is a private company limited by shares incorporated in England and Wales. The registered office is Countrywide House, 23 West Bar, Banbury, Oxfordshire, England, OX16 9SA.

The director of the company has elected not to include a copy of the profit and loss account within the financial statements.

For the Period ended 30 June 2018 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

The director acknowledges his responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of financial statements.

The members have not required the company to obtain an audit of its financial statements for the Period in question in accordance with section 476.

These financial statements have been prepared in accordance with the micro-entity provisions and in accordance with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime' and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

The financial statements were approved and signed by the director and authorised for issue on 2 October 2018

Mr J C Garrett
Director

Company Registration Number 06301907

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.