

**LEAD ZEN LTD**  
**UNAUDITED FINANCIAL STATEMENTS**  
**FOR THE YEAR ENDED 31 DECEMBER 2019**

**Lead Zen Ltd**  
**Balance Sheet**  
**As at 31 December 2019**

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**Registered number:** 08328624

	<b>2019</b>	<b>2018</b>
	<b>£</b>	<b>£</b>
Fixed assets	1,320	1,469
Current assets	97,327	140,661
Prepayments and accrued income	18	132
Creditors: Amounts Falling Due Within One Year	(4,245 )	(38,698 )
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<b>NET CURRENT ASSETS</b>	93,100	102,095
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<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>	94,420	103,564
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Accruals and deferred income	(1,150 )	(1,150 )
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<b>NET ASSETS</b>	93,270	102,414
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<b>CAPITAL AND RESERVES</b>	93,270	102,414
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Notes

**1. General Information**

Lead Zen Ltd is a private company, limited by shares, incorporated in England & Wales, registered number 08328624. The registered office is 46 Glovers Court, Preston, PR1 3LS.

**Lead Zen Ltd**  
**Balance Sheet (continued)**  
**As at 31 December 2019**

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For the year ending 31 December 2019 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

**Directors' responsibilities:**

- 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.

On behalf of the board

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**Mr Adam Davis**

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**Mr Markerle Davis**

**22/01/2020**

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.