

Registered Number:08662722

England and Wales

Leadin Ltd

Unaudited Financial Statements

For the year ended 31 August 2019

Leadin Ltd

Contents Page
For the year ended 31 August 2019

Statement of Financial Position	1
Notes to the Financial Statements	2 to 3

Statement of Financial Position
As at 31 August 2019

	Notes	2019 £	2018 £
Fixed assets			
Property, plant and equipment	2	1,584	2,111
		1,584	2,111
Current assets			
Trade and other receivables	3	8,437	15,313
Cash and cash equivalents		14,325	5,432
		22,762	20,745
Trade and other payables: amounts falling due within one year	4	(24,342)	(22,852)
Net current liabilities		(1,580)	(2,107)
Total assets less current liabilities		4	4
Net assets		4	4
Capital and reserves			
Called up share capital		4	4
Shareholders' funds		4	4

For the year ended 31 August 2019 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 of its financial statements for the year ended 31 August 2019 in accordance with Section 476 of the Companies Act 2006

The directors acknowledge their responsibilities for: a) ensuring that the company keeps proper accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and

b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Section 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

In accordance with Section 444 of the Companies Act 2006, the Income Statement has not been delivered.

The financial statements have been prepared and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

These financial statements were approved and authorised for issue by the Board on 25 March 2020 and were signed by:

W Kinsella Director

Leadin Ltd

Notes to the Financial Statements For the year ended 31 August 2019

Statutory Information

Leadin Ltd is a private limited company, limited by shares, domiciled in England and Wales, registration number 08662722.

Registered address:
10 Ivy Lane
Ettington
Stratford upon Avon
CV37 7TD

The presentation currency is £ sterling.

1. Accounting policies

Basis of preparing the financial statements

These financial statements have been prepared in accordance with the provisions of Section 1A of Financial Reporting Standard 102 'The Financial Reporting Standard applicable in the UK and Republic of Ireland' and the Companies Act 2006. The financial statements have been prepared under the historical costs convention as modified by the revaluation of certain assets.

Revenue recognition

Turnover represents amounts receivable for services. Amounts receivable for services performed over time are based upon the stage of completion of the services performed.

2. Property, plant and equipment

Cost or valuation	Office equipment £
At 01 September 2018	3,125
At 31 August 2019	3,125
Provision for depreciation and impairment	
At 01 September 2018	1,014
Charge for year	527
At 31 August 2019	1,541
Net book value	
At 31 August 2019	1,584
At 31 August 2018	2,111

3. Trade and other receivables

	2019 £	2018 £
Trade debtors	8,437	12,701
Other debtors	-	2,612
	8,437	15,313

Leadin Ltd

Notes to the Financial Statements Continued
For the year ended 31 August 2019

4. Trade and other payables: amounts falling due within one year

	2019	2018
	£	£
Taxation and social security	17,689	20,326
Other creditors	6,653	2,526
	24,342	22,852

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.