

Registered Number:08662722

England and Wales

Leadin Ltd

Unaudited Financial Statements

For the year ended 31 August 2018

Leadin Ltd

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Statement of Financial Position  
As at 31 August 2018

	Notes	2018 £	2017 £
<b>Fixed assets</b>			
Property, plant and equipment	2	2,111	796
		<b>2,111</b>	<b>796</b>
<b>Current assets</b>			
Trade and other receivables	3	15,313	-
Cash and cash equivalents		5,432	29,268
		<b>20,745</b>	<b>29,268</b>
<b>Trade and other payables: amounts falling due within one year</b>	4	(22,852)	(30,060)
<b>Net current liabilities</b>		<b>(2,107)</b>	<b>(792)</b>
<b>Total assets less current liabilities</b>		<b>4</b>	<b>4</b>
<b>Net assets</b>		<b>4</b>	<b>4</b>
<b>Capital and reserves</b>			
Called up share capital		4	4
<b>Shareholders' funds</b>		<b>4</b>	<b>4</b>

For the year ended 31 August 2018 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 2018 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 10 April 2019 and were signed by:

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P Edwards Director

# Leadin Ltd

## Notes to the Financial Statements For the year ended 31 August 2018

### 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

	Office equipment £
<b>Cost or valuation</b>	
At 01 September 2017	1,160
Additions	1,965
At 31 August 2018	<b>3,125</b>
<b>Provision for depreciation and impairment</b>	
At 01 September 2017	364
Charge for year	650
At 31 August 2018	<b>1,014</b>
<b>Net book value</b>	
At 31 August 2018	<b>2,111</b>
At 31 August 2017	<b>796</b>

### 3. Trade and other receivables

	2018 £	2017 £
Trade debtors	12,701	-
Other debtors	2,612	-
	<b>15,313</b>	<b>-</b>

Leadin Ltd

Notes to the Financial Statements Continued  
For the year ended 31 August 2018

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

	2018	2017
	£	£
Taxation and social security	20,326	25,425
Other creditors	2,526	4,635
	<b>22,852</b>	<b>30,060</b>

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.