

LEANFAIR UK LTD

**Company Registration Number:
08962256 (England and Wales)**

Unaudited micro entity accounts for the year ended 26 March 2018

Period of accounts

Start date: 27 March 2017

End date: 26 March 2018

LEANFAIR UK LTD

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for the Period Ended 26 March 2018

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LEANFAIR UK LTD

Company Information

for the Period Ended 26 March 2018

Director:	Jie Gao
Secretary:	Jie Gao
Registered office:	Suite 36, 88-90 Hatton Garden Holborn London EC1N 8PG
Company Registration Number:	08962256 (England and Wales)

LEANFAIR UK LTD

Directors' Report Period Ended 26 March 2018

The directors present their report with the financial statements of the company for the period ended 26 March 2018

Principal Activities

The company's principal activity during the period was producing motion pictures and videos, designing and building websites, developing marketing strategies and building digital media solutions.

Political and charitable donations

No contribution to charitable donations were made during the year. No contribution to political donations were made during the year.

Company policy on the employment of disabled persons

The company policy is to help and employ disabled people wherever practical. Currently no staff member is registered disable in the company.

Additional information

The director acknowledges the responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts. The company is not required to obtain an audit of its accounts for the year. The company is entitled to exemption from audit under Companies Act 2006 relating to small companies.

Directors

The directors shown below have held office during the whole of the period from 27 March 2017 to 26 March 2018

Jie Gao

Secretary

Jie Gao

This report was approved by the board of directors on 18 October 2018

And Signed On Behalf Of The Board By:

Name: Jie Gao

Status: Director

LEANFAIR UK LTD

Profit and Loss Account

for the Period Ended 26 March 2018

	<i>2018</i>	<i>2017</i>
	£	£
Turnover	0	0
Other Income	0	0
Cost of Materials	(0)	(0)
Staff Costs	(0)	(0)
Depreciation and Writeoffs	(0)	(0)
Other charges	(16,518)	(3,026)
Tax on Profit	(0)	(0)
Profit or (Loss) for Period	(16,518)	(3,026)

LEANFAIR UK LTD

Balance sheet

As at 26 March 2018

	2018 £	2017 £
Called up share capital not paid:	0	0
Fixed Assets:	0	0
Current assets:	1	1
Prepayments and accrued income:	0	0
Creditors: amounts falling due within one year:	(0)	(0)
Net current assets (liabilities):	<u>1</u>	<u>1</u>
Total assets less current liabilities:	1	1
Creditors: amounts falling due after more than one year:	(20,031)	(3,513)
Provision for liabilities:	(0)	(0)
Accruals and deferred income:	(0)	(0)
Total net assets (liabilities):	<u>(20,030)</u>	<u>(3,512)</u>
Capital and reserves:	<u>(20,030)</u>	<u>(3,512)</u>

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Balance sheet continued

For the year ending 26 March 2018 the company was entitled to exemption 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 and delivered in accordance with the provisions of the small companies regime applicable to micro-entities.

This report was approved by the board of directors on 18 October 2018

And Signed On Behalf Of The Board By:

Name: Jie Gao

Status: Director

The notes form part of these financial statements

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.