

**LEIGH PARK ACCOUNTANCY LTD
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 30 APRIL 2019**

Leigh Park Accountancy Ltd

141 Leigh Park Road
Bradford on Avon
Wiltshire
BA15 1TQ

Leigh Park Accountancy Ltd
Balance Sheet
As at 30 April 2019

Registered number: 08972429

	2019	2018
	£	£
Fixed assets	1,240	246
Current assets	35,801	49,029
Creditors: Amounts Falling Due Within One Year	(15,721)	(16,491)
NET CURRENT ASSETS	20,080	32,538
TOTAL ASSETS LESS CURRENT LIABILITIES	21,320	32,784
NET ASSETS	21,320	32,784
CAPITAL AND RESERVES	21,320	32,784

Notes

1. Average Number of Employees

Average number of employees, including directors, during the year was as follows:

	2019	2018
Office and administration	3	3
	3	3

2. Directors Advances, Credits and Guarantees

Included within Debtors are the following loans to directors:

	As at 1 May 2018	Amounts advanced	Amounts repaid	Amounts written off	As at 30 April 2019
	£	£	£	£	£
Mrs Annette Pettitt	23,728	-	7,849	-	15,879

The above loan is unsecured, interest free and repayable on demand.

3. General Information

Leigh Park Accountancy Ltd is a private company, limited by shares, incorporated in England & Wales, registered number 08972429. The registered office is 141 Leigh Park Road, Bradford on Avon, Wiltshire, BA15 1TQ.

Leigh Park Accountancy Ltd
Balance Sheet (continued)
As at 30 April 2019

For the year ending 30 April 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

Mrs Annette Pettitt

25/01/2020

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.