

**LEIGH PARK ACCOUNTANCY LTD
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 30 APRIL 2022**

Leigh Park Accountancy Ltd

141 Leigh Park Road
Bradford on Avon
Wiltshire
BA15 1TQ

Leigh Park Accountancy Ltd
Balance Sheet
As at 30 April 2022

Registered number: 08972429

	2022	2021
	£	£
Fixed assets	6,911	8,275
Current assets	80,525	82,358
Creditors: Amounts Falling Due Within One Year	(37,846)	(56,371)
NET CURRENT ASSETS	42,679	25,987
TOTAL ASSETS LESS CURRENT LIABILITIES	49,590	34,262
NET ASSETS	49,590	34,262
CAPITAL AND RESERVES	49,590	34,262

Notes

1. Average Number of Employees

Average number of employees, including directors, during the year was: 3 (2021: 3)

2. Directors Advances, Credits and Guarantees

Included within Debtors are the following loans to directors:

	As at 1 May 2021	Amounts advanced	Amounts repaid	Amounts written off	As at 30 April 2022
	£	£	£	£	£
Mrs Annette Pettitt	36,466	-	9,644	-	26,822

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 2022

For the year ending 30 April 2022 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 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

Director

11/05/2022

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.