

**LEIGH PARK ACCOUNTANCY LTD  
UNAUDITED FINANCIAL STATEMENTS  
FOR THE YEAR ENDED 30 APRIL 2023**

Leigh Park Accountancy Ltd  
141 Leigh Park Road  
Bradford on Avon  
Wiltshire  
BA15 1TQ

**Leigh Park Accountancy Ltd**  
**Balance Sheet**  
**As At 30 April 2023**

**Registered number:** 08972429

	<b>2023</b>	<b>2022</b>
	<b>£</b>	<b>£</b>
Fixed assets	32,266	6,911
Current assets	37,331	80,525
Creditors: Amounts Falling Due Within One Year	(33,593 )	(37,846 )
<b>NET CURRENT ASSETS</b>	<b>3,738</b>	<b>42,679</b>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>	<b>36,004</b>	<b>49,590</b>
<b>NET ASSETS</b>	<b>36,004</b>	<b>49,590</b>
<b>CAPITAL AND RESERVES</b>	<b>36,004</b>	<b>49,590</b>

**Notes**

**1. 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.

**2. Average Number of Employees**

Average number of employees, including directors, during the year was: 3 (2022: 3)

**3. Directors Advances, Credits and Guarantees**

Included within Debtors are the following loans to directors:

	<b>As at 1 May 2022</b>	<b>Amounts advanced</b>	<b>Amounts repaid</b>	<b>Amounts written off</b>	<b>As at 30 April 2023</b>
	<b>£</b>	<b>£</b>	<b>£</b>	<b>£</b>	<b>£</b>
Mrs Annette Pettitt	26,822	26,822	-	-	-

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

**Leigh Park Accountancy Ltd**  
**Balance Sheet (continued)**  
**As At 30 April 2023**

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For the year ending 30 April 2023 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

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Mrs Annette Pettitt

Director

23/01/2024

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.