

LEATHERGRAFT LIMITED

**Company Registration Number:
09291763 (England and Wales)**

Unaudited Micro-Entity Financial Statements (Balance Sheet and Footnotes only)
Company limited by guarantee
(Dormant Accounts)

Period of accounts

Start date: 03 November 2014

End date: 30 November 2015

LEATHERGRAFT LIMITED

Company Information

for the Period Ended 30 November 2015

Director:

Barry Hanshaw

Christopher Hanshaw

Barry Hanshaw

Christopher Hanshaw

Secretary:

Philip Speed

Registered office:

Unit 14c
Interchange Industrial Estate
Wilson Road, Huyton
Liverpool
Merseyside
L36 6AF

Company Registration Number:

09291763 (England and Wales)

LEATHERGRAFT LIMITED

Micro-Entity Balance sheet

As at 30 November 2015

	<i>13 months to 30 Nov 2015 £</i>
Fixed assets:	0
Current assets:	1,000
Net current assets (liabilities):	1,000
Total assets less current liabilities:	1,000
Total net assets (liabilities):	<u>1,000</u>
Reserves:	1,000

LEATHERGRAFT LIMITED

Balance sheet continued

As at 30 November 2015

For the year ending 30 November 2015 the company was entitled to exemption under section 480 of the Companies Act 2006 relating to dormant 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.

The financial statements were approved by the Board of Directors on 19 December 2015

SIGNED ON BEHALF OF THE BOARD BY:

Name: Barry Hanshaw

Status: Director

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.