

**LESEGOBOL ENTERPRISE LIMITED  
UNAUDITED FINANCIAL STATEMENTS  
FOR THE YEAR ENDED 31 AUGUST 2017**

GA CORPORATE CONSULTING LIMITED

Kemp House  
152 City Road  
LONDON  
EC1V 2NX

**LESEGOBOL ENTERPRISE LIMITED**  
**Unaudited Financial Statements**  
**For The Year Ended 31 August 2017**

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**LESEGOBOL ENTERPRISE LIMITED**  
**Balance Sheet**  
**As at 31 August 2017**

Registered number: 09727538

		<b>2017</b>		<b>2016</b>	
	<b>Notes</b>	<b>£</b>	<b>£</b>	<b>£</b>	<b>£</b>
<b>FIXED ASSETS</b>					
Tangible Assets	<b>2</b>		200		300
			<u>200</u>		<u>300</u>
<b>CURRENT ASSETS</b>					
Cash at bank and in hand		670		1,175	
		<u>670</u>		<u>1,175</u>	
<b>Creditors: Amounts Falling Due Within One Year</b>	<b>3</b>	(800 )		(610 )	
		<u>(800 )</u>		<u>(610 )</u>	
<b>NET CURRENT ASSETS (LIABILITIES)</b>			(130 )		565
			<u>(130 )</u>		<u>565</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>			70		865
			<u>70</u>		<u>865</u>
<b>NET ASSETS</b>			<u>70</u>		<u>865</u>
<b>CAPITAL AND RESERVES</b>					
Called up share capital	<b>4</b>		1		1
Profit and Loss Account			69		864
			<u>69</u>		<u>864</u>
<b>SHAREHOLDERS' FUNDS</b>			<u>70</u>		<u>865</u>

**LESEGOBOL ENTERPRISE LIMITED**  
**Balance Sheet (continued)**  
**As at 31 August 2017**

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For the year ending 31 August 2017 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

**Director's responsibilities**

- The member has not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The director acknowledges her 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 applicable to companies subject to the small companies' regime.
- The company has taken advantage of section 444(1) of the Companies Act 2006 and opted not to deliver to the registrar a copy of the company's Profit and Loss Account.

On behalf of the board

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**Ms Rebecca Boloang**

**11th July 2018**

The notes on pages 3 to 4 form part of these financial statements.

**LESEGOBOL ENTERPRISE LIMITED**  
**Notes to the Financial Statements**  
**For The Year Ended 31 August 2017**

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**1. Accounting Policies**

**1.1. Basis of Preparation of Financial Statements**

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2015).

**1.2. Turnover**

Turnover comprises the invoiced value of services supplied by the company, net of Value Added Tax and trade discounts.

**1.3. Tangible Fixed Assets and Depreciation**

Tangible fixed assets are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost of the fixed assets, less their estimated residual value, over their expected useful lives on the following bases:

Fixtures & Fittings	Straight line basis - 20%
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**2. Tangible Assets**

	<b>Fixtures &amp; Fittings</b>
	<b>£</b>
<b>Cost</b>	
As at 1 September 2016	400
As at 31 August 2017	400
<b>Depreciation</b>	
As at 1 September 2016	100
Provided during the period	100
As at 31 August 2017	200
<b>Net Book Value</b>	
As at 31 August 2017	200
As at 1 September 2016	300

**3. Creditors: Amounts Falling Due Within One Year**

	<b>2017</b>	<b>2016</b>
	<b>£</b>	<b>£</b>
Other creditors	800	610
	800	610

**4. Share Capital**

	<b>2017</b>	<b>2016</b>
Allotted, Called up and fully paid	1	1

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

Dividends paid to directors

**LESEGOBOL ENTERPRISE LIMITED**  
**Notes to the Financial Statements (continued)**  
**For The Year Ended 31 August 2017**

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	<b>2017</b>	<b>2016</b>
	<b>£</b>	<b>£</b>
Ms Rebecca Boloang	1,500	-

**6. Ultimate Controlling Party**

The company's ultimate controlling party is BOLOANG, Rebecca by virtue of his ownership of 100% of the issued share capital in the company.

**7. General Information**

LESEGOBOL ENTERPRISE LIMITED is a private company, limited by shares, incorporated in England & Wales, registered number 09727538. The registered office is 45 Harold Road, Leytonstone, E11 4QX.

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.