

**LESEGOBOL ENTERPRISE LIMITED
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 AUGUST 2018**

GA CORPORATE CONSULTING LIMITED

Kemp House, 152 City Road
London
EC1V 2NX

Lesegobol Enterprise Limited
Unaudited Financial Statements
For The Year Ended 31 August 2018

Contents

	Page
Balance Sheet	1—2
Notes to the Financial Statements	3—4

Lesegobol Enterprise Limited
Balance Sheet
As at 31 August 2018

Registered number: 09727538

		2018		2017	
	Notes	£	£	£	£
FIXED ASSETS					
Tangible Assets	2		100		200
			<u>100</u>		<u>200</u>
CURRENT ASSETS					
Cash at bank and in hand		1,130		670	
		<u>1,130</u>		<u>670</u>	
Creditors: Amounts Falling Due Within One Year	3	(400)		(800)	
		<u></u>		<u></u>	
NET CURRENT ASSETS (LIABILITIES)			<u>730</u>		<u>(130)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>830</u>		<u>70</u>
NET ASSETS			<u>830</u>		<u>70</u>
CAPITAL AND RESERVES					
Called up share capital	4		1		1
Profit and Loss Account			829		69
			<u>829</u>		<u>69</u>
SHAREHOLDERS' FUNDS			<u>830</u>		<u>70</u>

Lesegobol Enterprise Limited
Balance Sheet (continued)
As at 31 August 2018

For the year ending 31 August 2018 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 his 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

Rebecca Boloang

22nd April 2019

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 2018

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

	Fixtures & Fittings
	£
Cost	
As at 1 September 2017	400
As at 31 August 2018	400
Depreciation	
As at 1 September 2017	200
Provided during the period	100
As at 31 August 2018	300
Net Book Value	
As at 31 August 2018	100
As at 1 September 2017	200

3. Creditors: Amounts Falling Due Within One Year

	2018	2017
	£	£
Other creditors	400	800
	400	800

4. Share Capital

	2018	2017
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 2018

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.