

**LEAD2BUSINESS LIMITED
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 JANUARY 2018**

Amended

WEDNESDAY



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14/11/2018

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COMPANIES HOUSE

Cheltenham Tax Accountants
Chartered Certified Accountants

2 Court Mews
268 London Road
Cheltenham
Gloucestershire
GL52 6HS

Amended

Lead2Business Limited
Balance Sheet
As at 31 January 2018

Registered number: 09949756

	31 January 2018	Period to 31 January 2017
	£	£
Current assets	12,607	11,928
Creditors: Amounts Falling Due Within One Year	(38,510)	(10,735)
NET CURRENT ASSETS (LIABILITIES)	(25,903)	1,193
TOTAL ASSETS LESS CURRENT LIABILITIES	(25,903)	1,193
Creditors: Amounts Falling After More Than One Year	(3,833)	-
Accruals and deferred income	(720)	(720)
NET ASSETS	(30,456)	473
CAPITAL AND RESERVES	(30,456)	473

Notes

1. Average Number of Employees

Average number of employees, including directors, during the year was as follows:

	31 January 2018	Period to 31 January 2017
Office and administration	7	6
	7	6

2. Directors Advances, Credits and Guarantees

Included within Creditors are the following loans made to the company, from the directors:

	As at 1 February 2017	Amounts advanced	Amounts repaid	Amounts written off	As at 31 January 2018
	£	£	£	£	£
Mr Jonathan Farmer	-	1	11,049	-	11,048
Mr Charles Buckley	1,028	29,978	36,474	-	5,468

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

3. General Information

Lead2Business Limited Registered number 09949756 is a limited by shares company incorporated in England & Wales. The Registered Office is Atticus House, Wellington Lane, Cheltenham, Gloucestershire, GL50 4JF.

Amended

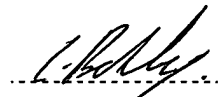
Lead2Business Limited
Balance Sheet (continued)
As at 31 January 2018

For the year ending 31 January 2018 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors' responsibilities:

- 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 in the Companies Act 2006, Pt. 15 and FRS 105 the Financial Reporting Standard applicable to the Micro-entities Regime.
- These accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies' regime.

On behalf of the board



Mr Charles Buckley

18/09/2018

These accounts are amended
and replace the originally
submitted accounts.

These are now the statutory
accounts.