

Company registration number: 10670816

Leo United Ltd

Unaudited filleted financial statements

31 March 2019

Leo United Ltd

Contents

Directors and other information

Statement of financial position

Leo United Ltd

Directors and other information

Directors	Dr Subhash Khanna	(Retired 19 March 2019)
	Mr Sunil Phakkey	(Appointed 11 October 2018)
Company number	10670816	
Registered office	Avery House	
	8 Avery Hill Road	
	New Eltham	
	London	
	SE9 2BD	
Accountants	Pritchard Fellows & Co Ltd	
	Avery House	
	8 Avery Hill Road	
	New Eltham	
	London	
	SE9 2BD	

Leo United Ltd**Statement of financial position****31 March 2019**

	31/03/19		31/03/18
	£	£	£
Fixed assets		1,481,411	1,481,411
		_____	_____
Current assets	150,328		159,206
Prepayments and accrued income	5,878		-
	_____		_____
		156,206	159,206
Creditors: amounts falling due within one year		(1,501)	(546,540)
		_____	_____
Net current assets/(liabilities)		154,705	(387,334)
		_____	_____
Total assets less current liabilities		1,636,116	1,094,077
Creditors: amounts falling due after more than one year		(972,000)	(972,000)
Accruals and deferred income		(2,134)	(1,445)
		_____	_____
Net assets		661,982	120,632
		_____	_____
Capital and reserves		661,982	120,632
		_____	_____

Leo United Ltd

Year ended 31 March 2019

For the year ending 31 March 2019 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 of its accounts for the year in question in accordance with section 476.
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

The financial statements have been prepared in accordance with the micro-entity provisions and have been delivered in accordance with the provisions applicable to companies subject to the small companies regime.

These financial statements were approved by the board of directors and authorised for issue on 08 August 2019 , and are signed on behalf of the board by:

Mr Sunil Phakkey

Director

Company registration number: 10670816

The company is a private company limited by shares, registered in Leo United Ltd.

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.