

LEBLAY CONSULTING LTD
UNAUDITED ACCOUNTS
FOR THE PERIOD FROM 16 OCTOBER 2017 TO 31 OCTOBER 2018

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UNAUDITED ACCOUNTS
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LEBLAY CONSULTING LTD
COMPANY INFORMATION
FOR THE PERIOD FROM 16 OCTOBER 2017 TO 31 OCTOBER 2018

Director	Aurelien LEBLAY
Company Number	11015256 (England and Wales)
Registered Office	8b Pratt Mews London NW1 0AD
Accountants	Pebble Accounting Ltd 35 New Broad Street London EC2M 1NH

LEBLAY CONSULTING LTD
STATEMENT OF FINANCIAL POSITION
AS AT 31 OCTOBER 2018

	Notes	2018 £
Current assets		
Cash at bank and in hand		1,085
Creditors: amounts falling due within one year	±	(1,075)
Net current assets		<u>10</u>
Net assets		<u>10</u>
Capital and reserves		<u><u>10</u></u>
Called up share capital		<u>10</u>
Shareholders' funds		<u><u>10</u></u>

For the period ending 31 October 2018 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies. The members have 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 and in accordance with the provisions of FRS 102 Section 1A - Small Entities. The profit and loss account has not been delivered to the Registrar of Companies.

Approved by the Board on 11 July 2019.

Aurelien LEBLAY
Director

Company Registration No. 11015256

LEBLAY CONSULTING LTD
NOTES TO THE ACCOUNTS
FOR THE PERIOD FROM 16 OCTOBER 2017 TO 31 OCTOBER 2018

1 Statutory information

Leblay Consulting Ltd is a private company, limited by shares, registered in England and Wales, registration number 11015256. The registered office is 8b Pratt Mews, London, NW1 0AD.

2 Compliance with accounting standards

The accounts have been prepared in accordance with the provisions of FRS 102 Section 1A Small Entities. There were no material departures from that standard.

3 Accounting policies

The principal accounting policies adopted in the preparation of the financial statements are set out below and have been consistently applied within the same accounts.

Basis of preparation

The accounts have been prepared under the historical cost convention as modified by the revaluation of certain fixed assets.

Presentation currency

The accounts are presented in £ sterling.

4 Creditors: amounts falling due within one year

Taxes and social security
Other creditors

2018
£

835
240

1,075

5 Average number of employees

During the period the average number of employees was 0.

