

Registered Number 11238161

LEAFY CHEF LIMITED

Micro-entity Accounts

31 March 2020

Micro-entity Balance Sheet as at 31 March 2020

	<i>Notes</i>	<i>2020</i>	<i>2019</i>
		£	£
Fixed Assets		1,037	1,382
Current Assets		727	5,742
Creditors: amounts falling due within one year		(50,798)	(41,252)
Net current assets (liabilities)		<u>(50,071)</u>	<u>(35,510)</u>
Total assets less current liabilities		<u>(49,034)</u>	<u>(34,128)</u>
Accruals and deferred income		(900)	(840)
Total net assets (liabilities)		<u>(49,934)</u>	<u>(34,968)</u>
Capital and reserves		<u>(49,934)</u>	<u>(34,968)</u>

- For the year ending 31 March 2020 the company was entitled to exemption 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 directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.
- The accounts have been prepared in accordance with the micro-entity provisions and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 26 March 2021

And signed on their behalf by:

Mr Benarsh Singh Laly, Director

Footnotes:

- Guarantees
Registered office
72 Kiln Road
Fareham
Hampshire
United Kingdom
PO17 5LN

- Advances and credits
During the year the directors entered into the following advances and credits with the company:

Year ended 31/03/20

Mr Benarsh Singh Laly

Balance brought forward - £ (9,900)

Advances /(credits) to the directors - £ 6,976

Balance o/standing - £ (2,924)

Period ended 31/03/19

Mr Benarsh Singh Laly

Balance brought forward - £ -

Advances /(credits) to the directors - £ (9,900)

Balance o/standing - £ (9,900)

Year ended 31/03/20

Mrs Jiwanjot Kaur Laly

Balance brought forward - £ (18,463)

Advances /(credits) to the directors - £ (11,050)

Balance o/standing - £ (29,513)

Period ended 31/03/19

Mrs Jiwanjot Kaur Laly

Balance brought forward - £ -

Advances /(credits) to the directors - £ (18,463)

Balance o/standing - £ (18,463)

Year ended 31/03/20

Miss Amrit Kaur Randhawa

Balance brought forward - £ (11,866)

Advances /(credits) to the directors - £ (6,495)

Balance o/standing - £ (18,361)

Period ended 31/03/19

Miss Amrit Kaur Randhawa

Balance brought forward - £ -

Advances /(credits) to the directors - £ (11,866)

Balance o/standing - £ (11,866)

Notes to the Micro-entity Accounts for the period ended 31 March 2020**1 Employees**

	<i>2020</i>	<i>2019</i>
Average number of employees during the period	0	0

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.