

Company registration number: **11507910**

**Leaf Creative Design Limited**  
**Unaudited Filleted Financial Statements for the**  
**year ended**  
**31 August 2021**

# Leaf Creative Design Limited

## Statement of Financial Position

31 August 2021

	2021	2020
	£	£
Fixed assets	47,741	8,062
Current assets	489,038	459,228
Creditors: amounts falling due within one year	(369,205)	(385,833)
Net current assets	119,833	73,395
Total assets less current liabilities	167,574	81,457
Accruals and deferred income	(2,000)	(4,000)
Net assets	165,574	77,457
Capital and reserves	165,574	77,457

## NOTES TO THE FINANCIAL STATEMENTS

### 1 GENERAL INFORMATION

The company is a private company limited by shares and is registered in England and Wales. The address of the registered office is Unit 1c Barry J Oversby, Unit 1c, Crucible Close, Mushet Industrial Park, Coleford, Gloucestershire, GL16 8RE, United Kingdom.

### 2 AVERAGE NUMBER OF EMPLOYEES

The average number of persons employed by the company during the year was 25 (2020: 15).

For the year ending 31 August 2021, 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 financial statements 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 financial statements.

These 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 19 October 2021, and are signed on behalf of the board by:

Ms A Delaney

Director

Mr P Dowle

Director

Mr S Gooch

Director

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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.