

LEAF ENVY LTD
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 DECEMBER 2020

LEAF ENVY LTD
UNAUDITED ACCOUNTS
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LEAF ENVY LTD
COMPANY INFORMATION
FOR THE YEAR ENDED 31 DECEMBER 2020

Directors	Bethany Jane Chapman Malcolm David Chapman
Company Number	11734922 (England and Wales)
Registered Office	47 New River Head 173 Rosebery Avenue London EC1R 4UN United Kingdom
Accountants	Williams Stanley and Co Newcombe House Notting Hill Gate Kensington London W11 3LQ

LEAF ENVY LTD
STATEMENT OF FINANCIAL POSITION
AS AT 31 DECEMBER 2020

	Notes	2020 £
Fixed assets		
Tangible assets	4	12,468
Current assets		
Inventories		7,993
Debtors	5	53,678
Cash at bank and in hand		133,136
		<hr/> 194,807
Creditors: amounts falling due within one year	6	(84,479)
		<hr/> 110,328
Net current assets		
Total assets less current liabilities		<hr/> 122,796
Creditors: amounts falling due after more than one year	7	(131,337)
		<hr/> (8,541)
Net liabilities		
Capital and reserves		
Called up share capital		100
Profit and loss account		(8,641)
		<hr/> (8,541)
Shareholders' funds		<hr/> (8,541)

For the year ending 31 December 2020 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 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 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.

The financial statements were approved by the Board of Directors and authorised for issue on 26 March 2021 and were signed on its behalf by

Bethany Jane Chapman
Director

Company Registration No. 11734922

LEAF ENVY LTD
NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 31 DECEMBER 2020

1 Statutory information

Leaf Envy Ltd is a private company, limited by shares, registered in England and Wales, registration number 11734922. The registered office is 47 New River Head, 173 Rosebery Avenue, London, EC1R 4UN, United Kingdom.

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 remained unchanged from the previous year, and also 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.

Tangible fixed assets and depreciation

Tangible assets are included at cost less depreciation and impairment. Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives:

Plant & machinery 25% straight line.

4 Tangible fixed assets

	Plant & machinery	Motor vehicles	Computer equipment	Total
	£	£	£	£
Cost or valuation				
At 1 January 2020	1,021	17,758	-	18,779
Additions	513	-	1,926	2,439
At 31 December 2020	1,534	17,758	1,926	21,218
Depreciation				
At 1 January 2020	255	3,552	-	3,807
Charge for the year	383	4,440	120	4,943
At 31 December 2020	638	7,992	120	8,750
Net book value				
At 31 December 2020	896	9,766	1,806	12,468

LEAF ENVY LTD
NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 31 DECEMBER 2020

5 Debtors	2020
	£
Less than one year	
Trade debtors	1,123
Other debtors	52,555
Total debtors less than one year	53,678
Greater than one year	
Total debtors	53,678
6 Creditors: amounts falling due within one year	2020
	£
VAT	28,998
Trade creditors	42,728
Other creditors	12,753
	84,479
7 Creditors: amounts falling due after more than one year	2020
	£
Bank loans	50,000
Other creditors	80,208
Taxes and social security	1,129
	131,337
8 Average number of employees	
During the year the average number of employees was 0.	

