

**AGENCY LEEDS LTD**  
**UNAUDITED ACCOUNTS**  
**FOR THE PERIOD FROM 10 MAY 2019 TO 31 MAY 2020**

**AGENCY LEEDS LTD**  
**UNAUDITED ACCOUNTS**  
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**AGENCY LEEDS LTD**  
**COMPANY INFORMATION**  
**FOR THE PERIOD FROM 10 MAY 2019 TO 31 MAY 2020**

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<b>Director</b>	Mr S Earnshaw
<b>Company Number</b>	11988455 (England and Wales)
<b>Registered Office</b>	20-22 Wenlock Street London N1 7GU England
<b>Accountants</b>	Kendall Accountancy Services Limited 2 Exeter Street New Village Road Cottingham East Yorkshire HU16 4LU

**AGENCY LEEDS LTD**  
**STATEMENT OF FINANCIAL POSITION**  
**AS AT 31 MAY 2020**

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	Notes	2020 £
<b>Current assets</b>		
Debtors	4	695
Cash at bank and in hand		109
		<hr/> 804
<b>Creditors: amounts falling due within one year</b>	5	(7,042)
<b>Net current liabilities</b>		<hr/> (6,238)
<b>Net liabilities</b>		<hr/> (6,238)
<b>Capital and reserves</b>		
Called up share capital		2
Profit and loss account		(6,240)
		<hr/>
<b>Shareholders' funds</b>		<hr/> (6,238) <hr/>

For the period ending 31 May 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 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.

The financial statements were approved by the Board and authorised for issue on 30 March 2020 and were signed on its behalf by

Mr S Earnshaw  
Director

Company Registration No. 11988455

**AGENCY LEEDS LTD**  
**NOTES TO THE ACCOUNTS**  
**FOR THE PERIOD FROM 10 MAY 2019 TO 31 MAY 2020**

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**1 Statutory information**

Agency Leeds Ltd is a private company, limited by shares, registered in England and Wales, registration number 11988455. The registered office is 20-22 Wenlock Street, London, N1 7GU, England.

**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.

***Turnover***

Turnover is measured at the fair value of the consideration received or receivable, excluding discounts, rebates, value added tax and other sales taxes. Turnover from the sale of goods is recognised when goods have been delivered to customers such that risks and rewards of ownership have transferred to them. Turnover from the rendering of services is recognised by reference to the stage of completion of the contract. The stage of completion of a contract is measured by comparing the costs incurred for work performed to date to the total estimated contract costs.

**4 Debtors: amounts falling due within one year**

**2020**

**£**

Trade debtors

695

**5 Creditors: amounts falling due within one year**

**2020**

**£**

Trade creditors

770

Loans from directors

6,272

7,042

**6 Transactions with related parties**

Mr Earnshaw owns 100% of the share capital in Reblgreen Software Ltd, during the year Agency Leeds Ltd made sales of £895 to Reblgreen Software Ltd and received services totaling £970.

As at 31st May 2020 Agency Leeds Ltd owed Reblgreen Software Ltd £75.

**7 Average number of employees**

During the period the average number of employees was 1.

