LEAD ACCOUNTANTS LIMITED

Company Registration Number:
NI641891 (Northern Ireland)

Unaudited statutory accounts for the year ended 30 April 2018

Period of accounts

Start date: 01 May 2017

End date: 30 April 2018

LEAD ACCOUNTANTS LIMITED

Contents of the Financial Statements

for the Period Ended 30 April 2018

LEAD ACCOUNTANTS LIMITED

Company Information

for the Period Ended 30 April 2018

Director:	Dayang Tarliah Awang Padzillah Jean Anne Adamson Peter Morris Barry Holmes Adamson
Registered office:	3rd Floor, Arnott House 12-16 Bridge Street Belfast GB-NIR BT1 1LU
Company Registration Number:	NI641891 (Northern Ireland)

LEAD ACCOUNTANTS LIMITED

Balance sheet

As at 30 April 2018

	Notes	*2018* £	*6 months to 30 Apr 2017* £
Fixed assets			
Total fixed assets:		-	-
Current assets			
Debtors:	3	**22,431**	0
Cash at bank and in hand:		**834**	1
Total current assets:		**23,265**	1
Creditors: amounts falling due within one year:	4	**(20,045)**	(0)
Net current assets (liabilities):		**3,220**	1
Total assets less current liabilities:		**3,220**	1
Total net assets (liabilities):		**3,220**	1

The notes form part of these financial statements

Balance sheet continued

As at 30 April 2018

	Notes	2018 £	6 months to 30 Apr 2017 £
Capital and reserves			
Called up share capital:		**1**	1
Profit and loss account:		**3,219**	0
Shareholders funds:		**3,220**	1

For the year ending 30 April 2018 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 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.

This report was approved by the board of directors on 16 November 2018
And Signed On Behalf Of The Board By:

Name: Dayang Tarliah Awang Padzillah
Status: Director

The notes form part of these financial statements

Notes to the Financial Statements

for the Period Ended 30 April 2018

1. Accounting policies

Basis of measurement and preparation

These financial statements have been prepared in accordance with the provisions of Section 1A (Small Entities) of Financial Reporting Standard 102

Turnover policy

Turnover represents net invoiced sales of services, excluding value added tax.

2. Dividends

	2018	6 months to 30 Apr 2017
	£	£
Dividends paid	**10,020**	0

3. Debtors

	2018	*6 months to 30 Apr 2017*
	£	**£**
Trade debtors	**5,970**	0
Other debtors	**16,461**	
Total	**22,431**	0

Other debtors include Director's loans which carry no interests and have no set terms of repayment.

4.Creditors: amounts falling due within one year note

	2018	*6 months to 30 Apr 2017*
	£	*£*
Trade creditors	**20,045**	0
Total	**20,045**	0