

Company registration number SC600158 (Scotland)

D G LESLIE LIMITED
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 JANUARY 2023
PAGES FOR FILING WITH REGISTRAR

D G LESLIE LIMITED

COMPANY INFORMATION

Directors Ian Cunynghame
Agnes Smith

Company number SC600158

Registered office Esplanade
Lerwick
Shetland
Scotland
ZE1 0LL

Accountants PFS & Partners
16 Main Street
Limavady
BT49 0EU

D G LESLIE LIMITED

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D G LESLIE LIMITED

REPORT TO THE DIRECTORS ON THE PREPARATION OF THE UNAUDITED STATUTORY ACCOUNTS OF D G LESLIE LIMITED

In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the financial statements of D G Leslie Limited for the year ended 31 January 2023, which comprise the balance sheet, from the company's accounting records and from information and explanations you have given us.

As a practising member firm of the Association of Chartered Certified Accountants, we are subject to its ethical and other professional requirements which are detailed at <https://www.accaglobal.com/gb/en/member/standards/rules-and-standards/rulebook.html>.

This report is made solely to the board of directors of D G Leslie Limited, as a body, in accordance with the terms of our engagement letter dated 9 June 2022. Our work has been undertaken solely to prepare for your approval the financial statements of D G Leslie Limited and state those matters that we have agreed to state to the board of directors of D G Leslie Limited, as a body, in this report in accordance with the requirements of the Association of Chartered Certified Accountants as detailed at https://www.accaglobal.com/content/dam/ACCA_Global/Technical/fact/technical-factsheet-163.pdf. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than D G Leslie Limited and its board of directors as a body, for our work or for this report.

It is your duty to ensure that D G Leslie Limited has kept adequate accounting records and to prepare statutory financial statements that comply with the requirements of the Companies Act 2006. You consider that D G Leslie Limited is exempt from the statutory audit requirement for the year.

We have not been instructed to carry out an audit or a review of the financial statements of D G Leslie Limited. For this reason, we have not verified the accuracy or completeness of the accounting records or information and explanations you have given to us and we do not, therefore, express any opinion on the statutory financial statements.

PFS & Partners

12 June 2023

Chartered Certified Accountants

16 Main Street
Limavady
BT49 0EU

D G LESLIE LIMITED

BALANCE SHEET

AS AT 31 JANUARY 2023

	2023		2022	
	£	£	£	£
Fixed assets		888,770		888,770
Creditors: amounts falling due within one year	(400)		(400)	
Net current liabilities		(400)		(400)
Total assets less current liabilities		888,370		888,370
Net assets		888,370		888,370
Capital and reserves		888,370		888,370

Notes to the financial statements

1 Employees

The average number of persons, including directors, employed by the company during the year was as follows:

	2023 Number	2022 Number
Employees	-	-

D G Leslie Limited is a private company limited by shares incorporated in Scotland. The registered office is Esplanade, Lerwick, Shetland, Scotland, ZE1 0LL.

For the year ended 31 January 2023 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of financial statements.

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.

These financial statements have been prepared in accordance with the micro-entity provisions and in accordance with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime' and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

The directors of the company have elected not to include a copy of the profit and loss account within the financial statements.

D G LESLIE LIMITED

BALANCE SHEET (CONTINUED)

AS AT 31 JANUARY 2023

The financial statements were approved by the board of directors and authorised for issue on 12 June 2023 and are signed on its behalf by:

Ian Cunynghame
Director

Company registration number SC600158 (Scotland)

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.