

REGISTERED NUMBER: 10629143 (England and Wales)

Unaudited Financial Statements

for the Period 20 February 2017 to 28 February 2018

for

Leading Edge Repairs Ltd.

Leading Edge Repairs Ltd. (Registered number: 10629143)

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Balance Sheet
28 February 2018

	£
FIXED ASSETS	3,180
CURRENT ASSETS	7,078
CREDITORS	
Amounts falling due within one year	(9,868)
NET CURRENT LIABILITIES	(2,790)
TOTAL ASSETS LESS CURRENT LIABILITIES	<u>390</u>
CAPITAL AND RESERVES	<u>390</u>

NOTES TO THE FINANCIAL STATEMENTS

1. **STATUTORY INFORMATION**

Leading Edge Repairs Ltd. is a private company, limited by shares , registered in England and Wales. The company's registered number and registered office address are as below:

Registered number: 10629143
Registered office: 25 Yeomead
Nailsea
Bristol
BS48 1JA

2. **DIRECTOR'S ADVANCES, CREDITS AND GUARANTEES**

The following advances and credits to a director subsisted during the period ended 28 February 2018:

	£
P King	
Balance outstanding at start of period	-
Amounts advanced	7,078
Amounts repaid	-
Balance outstanding at end of period	<u>7,078</u>

The overdrawn loan balance will be cleared by personal payment of the company's Corporation Tax liability.

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the period ended 28 February 2018.

The members have not required the company to obtain an audit of its financial statements for the period ended 28 February 2018 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.
- (b)

The financial statements have been prepared in accordance with the micro-entity provisions and delivered in accordance with the provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the director on 20 November 2018 and were signed by:

P King - Director

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.