

Financial Statements

for the Year Ended 31 December 2017

for

LEO.B.SELIGMANN AND COMPANY LIMITED

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for the Year Ended 31 December 2017**

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LEO.B.SELIGMANN AND COMPANY LIMITED

Company Information
for the Year Ended 31 December 2017

Directors: Mrs J Mayer
P L Mayer

Secretary: Mrs L Mayer

Registered office: 109-110 Viglen House
Alperton Lane
Alperton
Middlesex
London
HA0 1HD

Registered number: 00263001

Balance Sheet
31 December 2017

	Notes	31.12.17 £	31.12.16 £
Current assets			
Debtors	3	22,704	22,704
Cash in hand		171	171
		<u>22,875</u>	<u>22,875</u>
Creditors			
Amounts falling due within one year	4	(380)	(380)
Net current assets		<u>22,495</u>	<u>22,495</u>
Total assets less current liabilities		<u>22,495</u>	<u>22,495</u>
Capital and reserves			
Called up share capital		400	400
Other reserves		1,544	1,544
Retained earnings		20,551	20,551
Shareholders' funds		<u>22,495</u>	<u>22,495</u>

The company is entitled to exemption from audit under Section 480 of the Companies Act 2006 for the year ended 31 December 2017.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 December 2017 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their 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 and delivered in accordance with the provisions of Part 15 of the Companies Act 2006 relating to small companies.

In accordance with Section 444 of the Companies Act 2006, the Income Statement has not been delivered.

The financial statements were approved by the Board of Directors on 17 August 2018 and were signed on its behalf by:

P L Mayer - Director

Notes to the Financial Statements
for the Year Ended 31 December 2017

1. **Statutory information**

LEO.B.SELIGMANN AND COMPANY LIMITED is a private company, limited by shares , registered in Not specified/Other. The company's registered number and registered office address can be found on the Company Information page.

2. **Accounting policies**

Basis of preparing the financial statements

These financial statements have been prepared in accordance with the provisions of Section 1A "Small Entities" of Financial Reporting Standard 102 "The Financial Reporting Standard applicable in the UK and Republic of Ireland" and the Companies Act 2006. The financial statements have been prepared under the historical cost convention.

3. **Debtors: amounts falling due within one year**

	31.12.17	31.12.16
	£	£
Other debtors	<u>22,704</u>	<u>22,704</u>

4. **Creditors: amounts falling due within one year**

	31.12.17	31.12.16
	£	£
Other creditors	<u>380</u>	<u>380</u>

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.