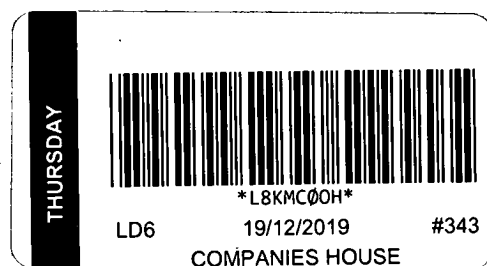


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COMPANY REGISTRATION NUMBER: 2016795

STATELEAGUE LIMITED
FILLETED UNAUDITED FINANCIAL STATEMENTS
31 MARCH 2019



STATELEAGUE LIMITED
STATEMENT OF FINANCIAL POSITION
31 MARCH 2019

	Note	2019 £	2018 £
CURRENT ASSETS			
Debtors	4	2,285,476	2,285,476
Cash at bank and in hand		<u>193,787</u>	<u>195,147</u>
		2,479,263	2,480,623
CREDITORS: amounts falling due within one year	5	<u>75,871</u>	<u>75,872</u>
NET CURRENT ASSETS		2,403,392	2,404,751
TOTAL ASSETS LESS CURRENT LIABILITIES		2,403,392	2,404,751
NET ASSETS		<u>2,403,392</u>	<u>2,404,751</u>
CAPITAL AND RESERVES			
Called up share capital		2	2
Profit and loss account		<u>2,403,390</u>	<u>2,404,749</u>
SHAREHOLDERS FUNDS		<u>2,403,392</u>	<u>2,404,751</u>

These financial statements have been prepared and delivered in accordance with the provisions applicable to companies subject to the small companies' regime and in accordance with FRS 102 'The Financial Reporting Standard applicable in the UK and Republic of Ireland'.

In accordance with section 444 of the Companies Act 2006, the income statement has not been delivered.

For the year ending 31 March 2019 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors' responsibilities:

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

These financial statements were approved by the board of directors and authorised for issue on 11 December 2019, and are signed on behalf of the board by:



Mrs R Gross
Director

Company registration number: 2016795

STATELEAGUE LIMITED
NOTES TO THE FINANCIAL STATEMENTS
YEAR ENDED 31 MARCH 2019

1. GENERAL INFORMATION

The company is a private company limited by shares, registered in England and Wales. The address of the registered office is New Burlington House, 1075 Finchley Road, London, NW11 0PU.

2. STATEMENT OF COMPLIANCE

These financial statements have been prepared in compliance with Section 1A of FRS 102, 'The Financial Reporting Standard applicable in the UK and the Republic of Ireland'.

3. ACCOUNTING POLICIES

Basis of preparation

The financial statements have been prepared on the historical cost basis, as modified by the revaluation of certain financial assets and liabilities and investment properties measured at fair value through profit or loss.

The financial statements are prepared in sterling, which is the functional currency of the entity.

4. DEBTORS

	2019	2018
	£	£
Other debtors	<u>2,285,476</u>	<u>2,285,476</u>

5. CREDITORS: amounts falling due within one year

	2019	2018
	£	£
Social security and other taxes	931	932
Other creditors	<u>74,940</u>	<u>74,940</u>
	<u>75,871</u>	<u>75,872</u>

STATELEAGUE LIMITED
NOTES TO THE FINANCIAL STATEMENTS *(continued)*
YEAR ENDED 31 MARCH 2019

6. RELATED PARTY TRANSACTIONS

Included in other debtors are amounts due from related companies as follows:-

	2019	2018
	£	£
Lightquote Limited	227,022	472,022
BG Consort Limited	215,000	215,000
Filey Investments Limited	200,000	–
Dornville Limited	150,250	150,250
Fileygroup Limited	100,000	100,000
Springquote Limited	3,659	3,659

Mrs R Gross, director of this company, is also a director of BG Consort Limited, Dornville Limited, Filey Investments Limited, Lightquote Limited and Springquote Limited. Mr A Klein and Mrs S R Klein, directors of this company, are also directors of BG Consort Limited. Mrs S Padwa, director of this company is also a director of Fileygroup Limited. The loans are interest-free and repayable on demand.

Included in other creditors is an amount due to Cedarhope Properties Limited of £7,000 (2018: £7,000). Mrs R Gross and Mrs S R Klein, directors of this company, are also directors of Cedarhope Properties Limited. The loan is interest-free and repayable on demand.