

**LEADCLASS LIMITED**

**UNAUDITED**

**FINANCIAL STATEMENTS**

**FOR THE YEAR ENDED 31 JULY 2019**

**LEADCLASS LIMITED**

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**LEADCLASS LIMITED**  
**REGISTERED NUMBER:02217037**

**BALANCE SHEET**  
**AS AT 31 JULY 2019**

	2019 £	2018 £
Fixed assets	28	35
Current assets	1,160,743	53,595
Creditors: amounts falling due within one year	(1,142,633)	(41,526)
<b>Net current assets</b>	<b>18,110</b>	12,069
<b>Total assets less current liabilities</b>	<b>18,138</b>	12,104
<b>Net assets</b>	<b>18,138</b>	12,104
<b>Capital and reserves</b>	<b>18,138</b>	12,104

**Notes**

**General information**

Leadclass Limited is a private company, limited by shares, registered in England and Wales, registration number 02217037. The registered office is Elsley Court, 20-22 Great Titchfield Street, London, W1W 8BE. The trading address is Unit 8A Tileyard Studios, Tileyard Road, London, N7 9AH.

The principle activity of the company continued to be that of music recording.

**Average number of employees**

The average monthly number of employees, including directors, during the year was 3 (2018 - 2).

The directors consider that the company is entitled to exemption from audit under section 477 of the Companies Act 2006 and members have not required the company to obtain an audit for the year in question in accordance with section 476 of the Companies Act 2006.

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.

These financial statements have been prepared in accordance with the provisions applicable to entities subject to the micro-entities' regime.

The financial statements have been delivered in accordance with the provisions applicable to companies subject to the small companies regime.

The financial statements were approved and authorised for issue by the board and were signed on its behalf on 11 February 2020.

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**Mr C F K Palmer**

Director

The notes on form part of these financial statements.



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.