

**LEADCLASS LIMITED**

**UNAUDITED**

**FINANCIAL STATEMENTS**

**FOR THE YEAR ENDED 31 JULY 2017**

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## **LEADCLASS LIMITED**

### **COMPANY INFORMATION**

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|--------------------------|---|
| <b>Directors</b>         | Mr C F K Palmer<br>Mr S G Young<br>Mr G S Lake (resigned 7 December 2016)             |
| <b>Company secretary</b> | New Bond Street Registrars Limited  |
| <b>Registered number</b> | 02217037  |
| <b>Registered office</b> | 5th Floor<br>89 New Bond Street<br>London<br>W1S 1DA                                  |
| <b>Accountants</b>       | SRLV<br>Chartered Accountants<br>5th Floor<br>89 New Bond Street<br>London<br>W1S 1DA |

**LEADCLASS LIMITED**

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

**BALANCE SHEET**  
**AS AT 31 JULY 2017**

|  | 2017<br>£     | 2016<br>£     |
|--|---------------|---------------|
| Fixed assets                                   | 44            | 55            |
| Current assets                                 | 37,039        | 121,503       |
| Creditors: amounts falling due within one year | (24,982)      | (109,486)     |
| <b>Net current assets</b>                      | <b>12,057</b> | <b>12,017</b> |
| <b>Total assets less current liabilities</b>   | <b>12,101</b> | <b>12,072</b> |
| <b>Net assets</b>                              | <b>12,101</b> | <b>12,072</b> |
| <b>Capital and reserves</b>                    | <b>12,101</b> | <b>12,072</b> |

**Notes**

**General information**

Leadclass Limited is a private company, limited by shares, registered in England and Wales, registration number 02217037. The registered office is at 5th Floor, 89 New Bond Street, London, W1S 1DA.

The principal 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 2 (2016 - 2).

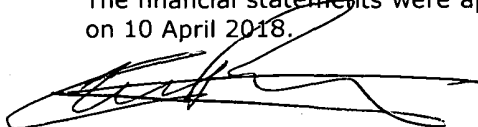
The directors consider that the company is entitled to exemption from audit under section 477 of the Companies Act 2006 and members have not required the company to obtain an audit for the year in question in accordance with section 476 of Companies Act 2006.

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 10 April 2018.



**Mr C F K Palmer**  
Director

The notes on page 2 form part of these financial statements.

**LEADCLASS LIMITED**

**NOTES TO THE FINANCIAL STATEMENTS  
FOR THE YEAR ENDED 31 JULY 2017**

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**1. First time adoption of FRS 105**

The policies applied under the entity's previous reporting framework are not materially different from the recognition and measurement principles set out under FRS 105. As a result, the transition to the new reporting regime has not impacted on equity or profit or loss and therefore no reconciliation between previously reported results and the 2016 comparative information has been presented.