

Registered number
02711341

Leigh Mather Sales Limited

Unaudited Filleted Accounts

31 May 2019

Leigh Mather Sales Limited**Registered number:** 02711341**Balance Sheet****as at 31 May 2019**

	Notes	2019 £	2018 £
Fixed assets			
Intangible assets	3	104,998	119,998
Tangible assets	4	68,047	74,109
		<u>173,045</u>	<u>194,107</u>
Current assets			
Stocks		124,300	195,685
Debtors	5	22,950	17,395
		<u>147,250</u>	<u>213,080</u>
Creditors: amounts falling due within one year	6	(293,929)	(357,609)
Net current liabilities		<u>(146,679)</u>	<u>(144,529)</u>
Total assets less current liabilities		<u>26,366</u>	<u>49,578</u>
Creditors: amounts falling due after more than one year	7	(11,854)	(19,350)
Provisions for liabilities		(12,928)	(14,821)
Net assets		<u>1,584</u>	<u>15,407</u>
Capital and reserves			
Called up share capital		100	100
Profit and loss account		1,484	15,307
Shareholders' funds		<u>1,584</u>	<u>15,407</u>

The directors are satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

The members have not required the company to obtain an audit in accordance with section 476 of the Act.

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

The accounts have been prepared and delivered in accordance with the special provisions applicable to companies subject to the small companies regime. The profit and loss account has not been delivered to the Registrar of Companies.

Mr L J Mather

Director

Approved by the board on 22 October 2019

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.