

Registered number

02711341

Leigh Mather Sales Limited

Unaudited Filleted Accounts

31 May 2018

Leigh Mather Sales Limited**Registered number:** 02711341**Balance Sheet****as at 31 May 2018**

	Notes	2018 £	2017 £
Fixed assets			
Intangible assets	3	119,998	134,998
Tangible assets	4	74,109	89,145
		<u>194,107</u>	<u>224,143</u>
Current assets			
Stocks		195,685	160,820
Debtors	5	17,395	18,899
		<u>213,080</u>	<u>179,719</u>
Creditors: amounts falling due within one year	6	(357,609)	(328,883)
Net current liabilities		<u>(144,529)</u>	<u>(149,164)</u>
Total assets less current liabilities		<u>49,578</u>	<u>74,979</u>
Creditors: amounts falling due after more than one year	7	(19,350)	(27,090)
Provisions for liabilities		(14,821)	(17,829)
Net assets		<u>15,407</u>	<u>30,060</u>
Capital and reserves			
Called up share capital		100	100
Profit and loss account		15,307	29,960
Shareholders' funds		<u>15,407</u>	<u>30,060</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 15 October 2018

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.