

LEI (HOLDINGS) LIMITED
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31ST DECEMBER 2020

Sinclairs Bartrum Lerner
Chartered Accountants
Forum House
First Floor
15-18 Lime Street
London
EC3M 7AN

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FOR THE YEAR ENDED 31ST DECEMBER 2020**

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LEI (HOLDINGS) LIMITED (BY SHARES)
COMPANY INFORMATION
FOR THE YEAR ENDED 31ST DECEMBER 2020

DIRECTORS: Mrs G K Felton
Mr G S Felton

SECRETARY: Mrs G K Felton

REGISTERED OFFICE: Forum House, 1st Floor
15-18 Lime Street
London
EC3M 7AN

REGISTERED NUMBER: 02779546

ACCOUNTANTS: Sinclairs Bartrum Lerner
Chartered Accountants
Forum House
First Floor
15-18 Lime Street
London
EC3M 7AN

STATEMENT OF FINANCIAL POSITION
31ST DECEMBER 2020

	£	2020 £	£	2019 £
FIXED ASSETS		1,198		1,598
CURRENT ASSETS	253,045		230,557	
CREDITORS				
Amounts falling due within one year	(243,669)		(207,805)	
NET CURRENT ASSETS		9,376		22,752
TOTAL ASSETS LESS CURRENT LIABILITIES		10,574		24,350
CAPITAL AND RESERVES		10,574		24,350

NOTES TO THE FINANCIAL STATEMENTS

1. AVERAGE NUMBER OF EMPLOYEES AND DIRECTORS

The average number of employees during the year was 2 (2019 - 2) .

2. STATUTORY INFORMATION

Lei (Holdings) Limited is a private company, limited by shares, registered in England and Wales. The company's registered number and registered office address can be found on the Company Information page.

The presentation currency of the financial statements is the Pound Sterling (£)

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31st December 2020.

The members have not required the company to obtain an audit of its financial statements for the year ended 31st December 2020 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for:

- ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

STATEMENT OF FINANCIAL POSITION - continued
31ST DECEMBER 2020

The financial statements have been prepared in accordance with the micro-entity provisions and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

The financial statements were approved by the Board of Directors and authorised for issue on 12th July 2021 and were signed on its behalf by:

Mrs G K Felton - Director

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.