

Leverets Services Limited

Annual Report and Unaudited Financial Statements
for the Year Ended 31 March 2021

Leverets Services Limited

Contents

Company Information	<u>1</u>
Balance Sheet	<u>2</u> to <u>3</u>
Notes to the Unaudited Financial Statements	<u>2</u>

Leverets Services Limited

Company Information

Director	A J Hare
Company secretary	A J Hare
Registered office	59 Millbrook Road Crowborough East Sussex TN6 2SB

Leverets Services Limited
(Registration number: 03693165)
Balance Sheet as at 31 March 2021

	2021 £	2020 £
Fixed assets	1,570	2,094
Current assets	7,557	8,807
Creditors: Amounts falling due within one year	(673)	(673)
Net current assets	6,884	8,134
Total assets less current liabilities	8,454	10,228
Accruals and deferred income	(600)	(360)
	<u>7,854</u>	<u>9,868</u>
Capital and reserves	<u>7,854</u>	<u>9,868</u>

1 General information

The company is a private company limited by share capital, incorporated in England and Wales.

The address of its registered office is:

59 Millbrook Road
Crowborough
East Sussex
TN6 2SB
England

These financial statements were authorised for issue by the director on 22 November 2021.

Basis of preparation

The financial statements have been prepared under the historical cost convention and in accordance with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime'.

2 Staff numbers

The average number of persons employed by the company (including the director) during the year, was 1 (2020 - 1).

These financial statements have been prepared in accordance with the micro-entity provisions of the Companies Act 2006 and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

Leverets Services Limited

(Registration number: 03693165)
Balance Sheet as at 31 March 2021

For the financial year ending 31 March 2021 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities:

- The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476; and
- The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

Approved and authorised by the director on 22 November 2021

.....

A J Hare
Company secretary and 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.