

LEONARDO TESTING SERVICES LIMITED

**Company Registration Number:
05951096 (England and Wales)**

Unaudited micro entity accounts for the year ended 31 July 2022

Period of accounts

Start date: 01 August 2021

End date: 31 July 2022

LEONARDO TESTING SERVICES LIMITED

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Company Information

for the Period Ended 31 July 2022

Registered office:	The Innovation Centre 217 Portobello Sheffield England S1 4DP
Company Registration Number:	05951096 (England and Wales)

LEONARDO TESTING SERVICES LIMITED

Balance sheet

As at 31 July 2022

	2022 £	2021 £
Fixed Assets:	2,569	2,280
Current assets:	90,071	194,704
Prepayments and accrued income:	1,845	1,817
Creditors: amounts falling due within one year:	(2,962)	(12,192)
Net current assets (liabilities):	88,954	184,329
Total assets less current liabilities:	91,523	186,609
Accruals and deferred income:		(75,750)
Total net assets (liabilities):	91,523	110,859
Capital and reserves:	91,523	110,859

LEONARDO TESTING SERVICES LIMITED

Balance sheet continued

For the year ending 31 July 2022 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.

The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

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

These accounts have been prepared and delivered in accordance with the provisions of the small companies regime applicable to micro-entities.

This report was approved by the board of directors on 4 October 2022

And Signed On Behalf Of The Board By:

Name: J Goulding

Status: Director

The notes form part of these financial statements

LEONARDO TESTING SERVICES LIMITED

Footnotes to the Financial Statements

for the Period Ended 31 July 2022

1. Employee Information

Average number of employees: 5

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Footnotes to the Financial Statements

for the Period Ended 31 July 2022

2. Off balance sheet disclosure

No

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.