

Registered Number:06257453

England and Wales

Intelligent Leasing Limited

Unaudited Financial Statements

For the year ended 31 May 2019

Intelligent Leasing Limited

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Statement of Financial Position
As at 31 May 2019

	Notes	2019 £	2018 £
Fixed assets			
Property, plant and equipment	2	-	69
		-	69
Current assets			
Trade and other receivables	3	3,433	3,434
Cash and cash equivalents		754	1,485
		4,187	4,919
Trade and other payables: amounts falling due within one year	4	(3,744)	(5,460)
Net current assets		443	(541)
Total assets less current liabilities		443	(472)
Net assets/liabilities		443	(472)
Capital and reserves			
Called up share capital		2	2
Retained earnings		441	(474)
Shareholders' funds		443	(472)

For the year ended 31 May 2019 the company was entitled to exemption from audit under Section 477 of the Companies Act 2006 relating to small companies.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 May 2019 in accordance with Section 476 of the Companies Act 2006

The directors acknowledge their responsibilities for: a) ensuring that the company keeps proper accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and

b) 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 Section 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.

In accordance with Section 444 of the Companies Act 2006, the Income Statement has not been delivered.

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

These financial statements were approved and authorised for issue by the Board on 25 July 2019 and were signed by:

Mrs Linda Maguire Director

Intelligent Leasing Limited

Notes to the Financial Statements For the year ended 31 May 2019

Statutory Information

Intelligent Leasing Limited is a private limited company, limited by shares, domiciled in England and Wales, registration number 06257453.

Registered address:

12 Fairford Close
Cantley
Doncaster
South Yorkshire
DN4 6PW

The presentation currency is £ sterling.

1. Accounting policies

Basis of preparing the financial statements

These financial statements have been prepared in accordance with the provisions of Section 1A of Financial Reporting Standard 102 'The Financial Reporting Standard applicable in the UK and Republic of Ireland' and the Companies Act 2006. The financial statements have been prepared under the historical costs convention as modified by the revaluation of certain assets.

Revenue recognition

Turnover comprises the invoiced value of goods and services supplied by the company, net of Value Added Tax and trade discounts.

Property, plant and equipment

Tangible fixed assets, other than freehold land, are stated at cost or valuation less depreciation and any provision for impairment. Depreciation is provided at rates calculated to write off the cost or valuation of fixed assets, less their estimated residual value, over their expected useful lives on the following basis:

Fixtures and fittings

20% Straight line

2. Property, plant and equipment

	Fixtures and fittings £
Cost or valuation	
At 01 June 2018	3,388
At 31 May 2019	3,388
Provision for depreciation and impairment	
At 01 June 2018	3,319
Charge for year	69
At 31 May 2019	3,388
Net book value	
At 31 May 2019	-
At 31 May 2018	69

Intelligent Leasing Limited

Notes to the Financial Statements Continued For the year ended 31 May 2019

3. Trade and other receivables

	2019	2018
	£	£
Other debtors	3,433	3,434

4. Trade and other payables: amounts falling due within one year

	2019	2018
	£	£
Taxation and social security	3,054	4,770
Other creditors	690	690
	3,744	5,460

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.