

Registered number
6450968

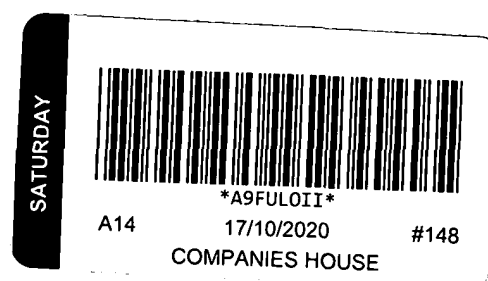
Leeway Building Services Ltd

Accounts

31 March 2020

Alan S Kindred

Chartered Accountants



Leeway Building Services Ltd
Balance Sheet
as at 31 March 2020

	£	2020 £	£	2019 £
Fixed assets		22,765		24,432
Current assets	88,106		104,389	
Prepayments and accrued income	1,313		1,190	
	89,419		105,579	
Creditors: amounts falling due within one year	(22,729)		(35,941)	
Net current assets		66,690		69,638
Total assets less current liabilities		89,455		94,070
Accruals and deferred income		(1,918)		(1,828)
Net assets		<u>87,537</u>		<u>92,242</u>
Capital and reserves		<u>87,537</u>		<u>92,242</u>

Notes to the accounts

Employees

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

The company is a private company limited by shares and incorporated in England. Its registered office is 43 High Street, Rampton, Cambridge, CB24 8QE.

The director is 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 director acknowledges his 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 in accordance with the micro entity provisions of the Companies Act 2006 and FRS 105, The Financial Reporting Standard applicable to the Micro-entities Regime. The accounts have been delivered in accordance with the 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 P Newman
Director

Approved by the board on 30 September 2020

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