

Registered number
6450968

Leeway Building Services limited

Accounts

31 March 2018



Alan S Kindred

Chartered Accountants

Leeway Building Services limited
Balance Sheet
as at 31 March 2018

	2018	2017
£	£	£
Fixed assets	26,898	31,525
Current assets	72,079	104,141
Prepayments and accrued income	<u>1,206</u>	<u>1,795</u>
	73,285	105,936
Creditors: amounts falling due within one year	<u>(22,084)</u>	<u>(37,430)</u>
Net current assets	51,201	68,506
Total assets less current liabilities	78,099	100,031
Accruals and deferred income	<u>(1,742)</u>	<u>(1,663)</u>
Net assets	<u>76,357</u>	<u>98,368</u>
 Capital and reserves	 <u>76,357</u>	 <u>98,368</u>

Notes to the accounts

Employees

The average number of employees during the year was 2 (2017 - 2).

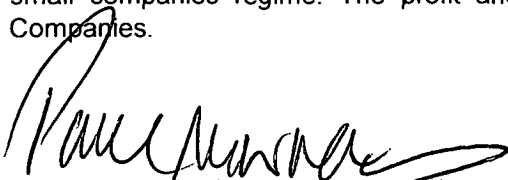
The company is a private company limited by shares and incorporated in England. Its registered office is North View, 43 High Street, Rampton, Cambridge, CB24 8QE.

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 October 2018

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