

Registered number
06450968

Leeway Building Services Ltd

Filleted Accounts

31 March 2021

✓ Alan S Kindred

Chartered Accountants



Leeway Building Services Ltd
Balance Sheet
as at 31 March 2021

	2021	2020
	£	£
Fixed assets	23,626	22,765
Current assets	111,942	88,106
Prepayments and accrued income	1,308	1,313
	113,250	89,419
Creditors: amounts falling due within one year	(39,727)	(22,729)
Net current assets	73,523	66,690
Total assets less current liabilities	97,149	89,455
Accruals and deferred income	(2,041)	(1,918)
Net assets	95,108	87,537
 Capital and reserves	 95,108	 87,537
 Notes to the Accounts	 Number	 Number
 Average number of employees	 <u>2</u>	 <u>2</u>

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 7 September 2021

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