

Registered number
07492464

Leona Constructions Limited

Unaudited Micro Entity Accounts for the period ended

31 March 2018

Leona Constructions Limited**Registered number: 07492464****Balance Sheet****as at 31 March 2018**

	2018	2017
	£	£
Fixed assets	4,110	5,803
Current assets	30,611	29,095
Prepayments and accrued income	-	296
	<u>30,611</u>	<u>29,391</u>
Creditors: amounts falling due within one year	<u>(12,833)</u>	<u>(7,887)</u>
Net current assets	17,778	21,504
Total assets less current liabilities	<u>21,888</u>	<u>27,307</u>
Accruals and deferred income	<u>(1,750)</u>	<u>(1,895)</u>
Net assets	<u>20,138</u>	<u>25,412</u>
 Capital and reserves	 <u>20,138</u>	 <u>25,412</u>
	Number	Number
Average number of employees	<u>1</u>	<u>1</u>

The company is a private company limited by shares and incorporated in England. Its registered office is 446a Green Lanes, Palmers Green, London N13 5XD..

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.

The financial statements were approved and authorised for issue by the board on 30 June 2018 and were signed on its behalf by:

V Leonas
Director

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.

