

LEOMELA LTD
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 30 AUGUST 2018

LEOMELA LTD
UNAUDITED ACCOUNTS
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LEOMELA LTD
COMPANY INFORMATION
FOR THE YEAR ENDED 30 AUGUST 2018

Director	Jolanta Ludwin
Secretary	Jolanta Ludwin
Company Number	07759275 (England and Wales)
Registered Office	63 JEDDO ROAD LONDON W12 9ED
Accountants	AM Accountax Ltd 63 Jeddo Road Unit 14 London W12 9EE

LEOMELA LTD
STATEMENT OF FINANCIAL POSITION
AS AT 30 AUGUST 2018

	Notes	2018 £	2017 £
Fixed assets			
Tangible assets	<u>4</u>	775	973
Current assets			
Cash at bank and in hand		518	176
Creditors: amounts falling due within one year	<u>5</u>	(968)	(1,113)
Net current liabilities		<u>(450)</u>	<u>(937)</u>
Net assets		<u>325</u>	<u>36</u>
Capital and reserves			
Called up share capital	6	100	100
Profit and loss account		<u>225</u>	<u>(64)</u>
Shareholders' funds		<u>325</u>	<u>36</u>

For the year ending 30 August 2018 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 in accordance with section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared and delivered in accordance with the provisions applicable to companies subject to the small companies' regime and in accordance with the provisions of FRS 102 Section 1A - Small Entities. The profit and loss account has not been delivered to the Registrar of Companies.

Approved by the Board on 13 May 2019.

Jolanta Ludwin
Director

Company Registration No. 07759275

LEOMELA LTD
NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 30 AUGUST 2018

1 Statutory information

Leomela Ltd is a private company, limited by shares, registered in England and Wales, registration number 07759275. The registered office is 63 JEDDO ROAD, LONDON, W12 9ED.

2 Compliance with accounting standards

The accounts have been prepared in accordance with the provisions of FRS 102 Section 1A Small Entities. There were no material departures from that standard.

3 Accounting policies

The principal accounting policies adopted in the preparation of the financial statements are set out below and have remained unchanged from the previous year, and also have been consistently applied within the same accounts.

Basis of preparation

The accounts have been prepared under the historical cost convention as modified by the revaluation of certain fixed assets.

Presentation currency

The accounts are presented in £ sterling.

Turnover

Turnover represents the value, net of VAT and discounts, of goods provided to customers and work carried out in respect of services provided to customers.

Tangible fixed assets policy

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives:

Land & buildings	2%
Plant & machinery	15%
Motor vehicles	25%
Fixtures & fittings	10%
Computer equipment	25%

4 Tangible fixed assets

	Plant & machinery £	Computer equipment £	Total £
Cost or valuation	At cost	At cost	
At 31 August 2017	3,112	1,647	4,759
At 30 August 2018	3,112	1,647	4,759
Depreciation			
At 31 August 2017	2,664	1,122	3,786
Charge for the year	67	131	198
At 30 August 2018	2,731	1,253	3,984
Net book value			
At 30 August 2018	381	394	775
At 30 August 2017	448	525	973

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NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 30 AUGUST 2018

5 Creditors: amounts falling due within one year	2018	2017
	£	£
Trade creditors	349	67
Taxes and social security	466	80
Other creditors	-	966
Accruals	153	-
	<hr/> 968	<hr/> 1,113
	<hr/> <hr/>	<hr/> <hr/>

6 Share capital	2018	2017
	£	£
Allotted, called up and fully paid: 100 Ordinary shares of £1 each	100	100
	<hr/> <hr/>	<hr/> <hr/>

7 Average number of employees

During the year the average number of employees was 0 (2017: 0).

