

D LEACH LTD
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2017

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UNAUDITED ACCOUNTS
CONTENTS

	Page
<u>Company information</u>	<u>3</u>
<u>Statement of financial position</u>	<u>4</u>
<u>Notes to the accounts</u>	<u>5</u>

D LEACH LTD
COMPANY INFORMATION
FOR THE YEAR ENDED 31 MARCH 2017

Director	David Antony Leach
Company Number	07914728 (England and Wales)
Registered Office	ROBIN HILL COTTAGE GREENHEAD LANE BURNLEY LANCASHIRE BB12 9DU

D LEACH LTD
STATEMENT OF FINANCIAL POSITION
AS AT 31 MARCH 2017

	Notes	2017 £
Fixed assets		
Tangible assets	4	6,491
Current assets		
Cash at bank and in hand		20,602
Creditors: amounts falling due within one year	5	(25,599)
Net current liabilities		(4,997)
Net assets		1,494
Capital and reserves		
Called up share capital		1
Profit and loss account		1,493
Shareholders' funds		1,494

For the year ending 31 March 2017 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 25 July 2017.

David Antony Leach
Director

Company Registration No. 07914728

D LEACH LTD
NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2017

1 Statutory information

D Leach Ltd is a private company, limited by shares, registered in England and Wales, registration number 07914728. The registered office and principal place of business is ROBIN HILL COTTAGE, GREENHEAD LANE, BURNLEY, LANCASHIRE, BB12 9DU.

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 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.

4 Tangible fixed assets

	Plant & machinery	Motor vehicles	Total
	£	£	£
Cost or valuation			
At 1 April 2016	-	-	-
Additions	2,185	16,100	18,285
At 31 March 2017	2,185	16,100	18,285
Depreciation			
At 1 April 2016	715	10,358	11,073
Charge for the year	147	574	721
At 31 March 2017	862	10,932	11,794
Net book value			
At 31 March 2017	1,323	5,168	6,491

5 Creditors: amounts falling due within one year

	2017
	£
Taxes and social security	5,381
Proposed dividends	17,000
Loans from directors	218
Accruals	3,000
	25,599

6 Average number of employees

During the year the average number of employees was 0.

