

Company registration number: 09439204

Leighton Bryson Limited
Unaudited filleted financial statements
5 April 2018

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COMPANIES HOUSE

Leighton Bryson Limited

Directors and other information

| | |
|--------------------------|--|
| Director | J L Davies |
| Secretary | A L Swaine |
| Company number | 09439204 |
| Registered office | Lidgett House 56 Lidgett Lane Garforth Leeds LS25 1LL |
| Accountants | Howard Matthews Partnership Lidgett House 56 Lidgett Lane Garforth Leeds LS25 1LL |

Leighton Bryson Limited

**Statement of financial position
5 April 2018**

| | 2018 | | 2017 |
|--|--------------|---------------------|-------------------|
| | £ | £ | £ |
| Fixed assets | | <u>193,286</u> | <u>110,270</u> |
| Current assets | 2,567 | | 1,375 |
| Prepayments and accrued income | <u>6,200</u> | | <u>-</u> |
| | | 8,767 | 1,375 |
| Creditors: amounts falling due within one year | | <u>(197,353)</u> | <u>(110,358)</u> |
| Net current liabilities | | <u>(188,586)</u> | <u>(108,983)</u> |
| Total assets less current liabilities | | 4,700 | 1,287 |
| Accruals and deferred income | | (420) | (420) |
| Net assets | | <u><u>4,280</u></u> | <u><u>867</u></u> |
| Capital and reserves | | <u><u>4,280</u></u> | <u><u>867</u></u> |

Notes to the financial statements

1. Directors advances, credits and guarantees

During the year the director entered into the following advances and credits with the company:

| | 2018 | | | |
|------------|-------------------------------|---|-------------------|-----------------------|
| | Balance brought forward | Advances /(credits) to the director | Amounts repaid | Balance o/standing |
| | £ | £ | £ | £ |
| J L Davies | <u>(110,094)</u> | <u>4,441</u> | <u>(90,901)</u> | <u>(196,554)</u> |
| | | | | |
| | 2017 | | | |
| | Balance brought forward | Advances /(credits) to the director | Amounts repaid | Balance o/standing |
| | £ | £ | £ | £ |
| J L Davies | <u>(70,100)</u> | <u>-</u> | <u>(39,994)</u> | <u>(110,094)</u> |

Leighton Bryson Limited

Statement of financial position (continued)
Year ended 5 April 2018

2. Staff Costs

The average number of persons employed by the company during the year amounted to 2 (2017:2)

For the year ending 5 April 2018 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors responsibilities:

- The shareholders have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476.
- The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

The financial statements have been prepared in accordance with the micro-entity provisions and have been delivered in accordance with the provisions applicable to companies subject to the small company's regime.

These financial statements were approved by the board of directors and authorised for issue on 13 April 2018, and are signed on behalf of the board by:

J L Davies
Director



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The company is a private company limited by shares, registered in England, incorporation number 09439204.