

Company registration number: 09439204

Leighton Bryson Limited

Unaudited filleted financial statements

05 April 2024

Leighton Bryson Limited

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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	SMH Howard Matthews Ltd Lidgett House 56 Lidgett Lane Garforth Leeds LS25 1LL

Leighton Bryson Limited

Statement of financial position

5 April 2024

	2024	2023
	£	£
Fixed assets	273,903	280,075
Current assets	4,752	18,620
Creditors: amounts falling due within one year	(229,843)	(244,299)
Net current liabilities	(225,091)	(225,679)
Total assets less current liabilities	48,812	54,396
Creditors: amounts falling due after more than one year	(78,750)	(78,750)
Accruals and deferred income	(460)	(425)
Net liabilities	(30,398)	(24,779)
Capital and reserves	(30,398)	(24,779)
Notes to the financial statements		

1. Employee numbers

The average number of persons employed by the company during the year amounted to 2 (2023: 2).

2. Directors advances, credits and guarantees

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

2024

	Balance brought forward	Advances /(credits) to the director	Amounts repaid	Balance o/standing
	£	£	£	£
J L Davies	(136,000)	14,810	(514)	(121,704)
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2023

	Balance brought forward	Advances /(credits) to the director	Amounts repaid	Balance o/standing
	£	£	£	£
J L Davies	(132,987)	-	(3,013)	(136,000)
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For the year ending 05 April 2024 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors responsibilities:

- The members 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 companies regime.

These financial statements were approved by the board of directors and authorised for issue on 25 April 2024 , and are signed on behalf of the board by:

J L Davies

Director

Company registration number: 09439204

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

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.