Company Registration Number 09875256 (England and Wales)	
EN GARDE LEADERSHIP LIMITED  UNAUDITED FINANCIAL STATEMENTS  FOR THE YEAR ENDED 30 NOVEMBER 2019	
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## **EN GARDE LEADERSHIP LIMITED**

## **BALANCE SHEET**

#### AS AT 30 NOVEMBER 2019

	2019	2019		2018	
	£	£	£	£	
Fixed assets		3,138		508	
Current assets	55,554		56,421		
Creditors: amounts falling due within one year	(57,220)		(53,447)		
Net current (liabilities)/assets		(1,666)		2,974	
Total assets less current liabilities		1,472		3,482	
Accruals and deferred income		(1,493)		(1,078)	
Net (liabilities)/assets		(21)		2,404	
Capital and reserves		(21)		2,404	

#### Notes to the financial statements

#### 1 Employees

The average number of persons, including directors, employed by the company during the year was as follows:

	2019	2018
	Number	Number
Employees	1	1

En Garde Leadership Limited is a private company limited by shares incorporated in England and Wales. The registered office is 88 Park Road, Kingston Upon Thames, Surrey, KT2 5JZ.

For the year ended 30 November 2019 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

The director acknowledges his responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of financial statements.

The members have not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476.

These financial statements have been prepared in accordance with the micro-entity provisions and in accordance with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime' and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

# **EN GARDE LEADERSHIP LIMITED**

# BALANCE SHEET (CONTINUED) AS AT 30 NOVEMBER 2019

The financial statements were approved and signed by the director and authorised for issue on 24 September 2020

Mr Gerard De La Garde **Director** 

Company Registration Number 09875256

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.