

Company registration number 09875256 (England and Wales)

EN GARDE LEADERSHIP LIMITED
UNAUDITED FINANCIAL STATEMENTS
FOR THE PERIOD ENDED 31 DECEMBER 2021
PAGES FOR FILING WITH REGISTRAR

EN GARDE LEADERSHIP LIMITED

COMPANY INFORMATION

Director	Mr Gerard De La Garde
Company number	09875256
Registered office	88 Park Road Kingston Upon Thames Surrey KT2 5JZ
Accountants	Kingston Burrowes Accountants 308 Ewell Road Surbiton Surrey KT6 7AL

EN GARDE LEADERSHIP LIMITED

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EN GARDE LEADERSHIP LIMITED

REPORT TO THE DIRECTOR ON THE PREPARATION OF THE UNAUDITED STATUTORY ACCOUNTS OF EN GARDE LEADERSHIP LIMITED

These financial statements have been prepared in accordance with our terms of engagement and in order to assist you to fulfil your duties under the Companies Acts that relate to preparing the financial statements of the company for the Period ended 31 December 2021.

You have determined that the company is exempt from the statutory requirement for an audit for this accounting Period. Therefore, the financial statements are unaudited.

The financial statements are provided exclusively to the director for the limited purpose mentioned above, and may not be used or relied upon for any other purpose or by any other person, and we shall not be liable for any other usage or reliance.

It is your duty to ensure that En Garde Leadership Limited has kept adequate accounting records and to prepare statutory financial statements that give a true and fair view of the assets, liabilities, financial position and profit of En Garde Leadership Limited. You consider that En Garde Leadership Limited is exempt from the statutory audit requirement for the Period.

We have not been instructed to carry out an audit or a review of the financial statements of En Garde Leadership Limited. For this reason, we have not verified the accuracy or completeness of the accounting records or information and explanations you have given to us and we do not, therefore, express any opinion on the statutory financial statements.

Kingston Burrowes Accountants

23 September 2022

Accountants

308 Ewell Road
Surbiton
Surrey
KT6 7AL

EN GARDE LEADERSHIP LIMITED

BALANCE SHEET

AS AT 31 DECEMBER 2021

	2021		2020	
	£	£	£	£
Fixed assets		1,632		2,260
Current assets	33,624		37,876	
Creditors: amounts falling due within one year	(10,731)		(37,238)	
Net current assets		22,893		638
Total assets less current liabilities		24,525		2,898
Accruals and deferred income		(1,731)		(1,656)
Net assets		22,794		1,242
Capital and reserves		22,794		1,242

Notes to the financial statements

1 Employees

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

	2021 Number	2020 Number
Employees	-	1

EN GARDE LEADERSHIP LIMITED

BALANCE SHEET (CONTINUED)

AS AT 31 DECEMBER 2021

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 Period ended 31 December 2021 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 member has not required the company to obtain an audit of its financial statements for the Period 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.

The financial statements were approved and signed by the director and authorised for issue on 23 September 2022

Mr Gerard De La Garde
Director

Company registration number 09875256 (England and Wales)

EN GARDE LEADERSHIP LIMITED

SCHEDULE OF TANGIBLE FIXED ASSETS

FOR THE PERIOD ENDED 31 DECEMBER 2021

	Fixtures and fittings £	Computers £	Total £
Cost			
At 1 December 2020 and 31 December 2021	2,000	2,606	4,606
	<hr/>	<hr/>	<hr/>
Depreciation and impairment			
At 1 December 2020	500	1,846	2,346
Depreciation charged in the Period	375	253	628
	<hr/>	<hr/>	<hr/>
At 31 December 2021	875	2,099	2,974
	<hr/>	<hr/>	<hr/>
Carrying amount			
At 31 December 2021	1,125	507	1,632
	<hr/>	<hr/>	<hr/>
At 30 November 2020	1,500	760	2,260
	<hr/>	<hr/>	<hr/>

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.