

Company registration number 09875256 (England and Wales)

EN GARDE LEADERSHIP LIMITED
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 DECEMBER 2022
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

CONTENTS

	Page
Accountants' report	1
Balance sheet and notes to the financial statements	2 - 3

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 year ended 31 December 2022.

You have determined that the company is exempt from the statutory requirement for an audit for this accounting year. 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 comply with the requirements of the Companies Act 2006. You consider that En Garde Leadership Limited is exempt from the statutory audit requirement for the year.

We have prepared these financial statements based on the accounting records, information and explanations provided by you. We do not express any opinion on the financial statements.

Kingston Burrowes Accountants

21 September 2023

Accountants

308 Ewell Road
Surbiton
Surrey
KT6 7AL

EN GARDE LEADERSHIP LIMITED

BALANCE SHEET

AS AT 31 DECEMBER 2022

	2022		2021	
	£	£	£	£
Fixed assets		1,182		1,632
Current assets	21,765		33,624	
Creditors: amounts falling due within one year	(4,363)		(10,731)	
Net current assets		17,402		22,893
Total assets less current liabilities		18,584		24,525
Accruals and deferred income		(600)		(1,731)
Net assets		17,984		22,794
Capital and reserves		17,984		22,794

Notes to the financial statements

1 Employees

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

	2022 Number	2021 Number
Employees	-	-

EN GARDE LEADERSHIP LIMITED

BALANCE SHEET (CONTINUED)

AS AT 31 DECEMBER 2022

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 31 December 2022 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 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.

The director of the company has elected not to include a copy of the profit and loss account within the financial statements.

The financial statements were approved and signed by the director and authorised for issue on 21 September 2023

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Mr Gerard De La Garde
Director

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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.