

COMPANY REGISTRATION NUMBER: 10241461

LEELA'S CRIBS LTD

UNAUDITED FINANCIAL STATEMENTS

30 JUNE 2017



Leela's Cribs Ltd

**STATEMENT OF FINANCIAL POSITION
30 JUNE 2017**

	30/06/17
	£
Fixed assets	<u>420,666</u>
Current assets	100
Creditors: amounts falling due within one year	<u>(420,666)</u>
Net current liabilities	<u>(420,566)</u>
Total assets less current liabilities	100
Net assets	<u><u>100</u></u>
Capital and reserves	<u><u>100</u></u>

Notes to the financial statements

1. Directors advances, credits and guarantees

During the period the directors entered into the following advances and credits with the company:

Period ended 30/06/17

	Balance brought forward	Advances /(credits) to the directors	Balance o/standing
	£	£	£
Mr Theran Bhatia	-	(420,666)	(420,666)
	<u><u>-</u></u>	<u><u>(420,666)</u></u>	<u><u>(420,666)</u></u>

LEELA'S CRIBS LTD

**STATEMENT OF FINANCIAL POSITION (CONTINUED)
PERIOD ENDED 30 JUNE 2017**

For the period ending 30 June 2017 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 period in question in accordance with section 476.
- The directors acknowledge their 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 19 March 2018, and are signed on behalf of the board by:


Mr Kashif Ali Malik
Director

Company registration number: 10241461

The company is a private company limited by shares, registered in England & Wales.