**COMPANY REGISTRATION NUMBER: 10893794** 

# Britain Means Business Ltd formerly known as Leave Means Leave Company Limited by Guarantee Filleted Unaudited Financial Statements 31 December 2019

# Britain Means Business Ltd formerly known as Leave Means Leave

### **Company Limited by Guarantee**

### **Financial Statements**

### Year ended 31 December 2019

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# Britain Means Business Ltd formerly known as Leave Means Leave

### **Company Limited by Guarantee**

### Officers and Professional Advisers

The board of directors Mr R Tice

Mr J Longworth (Resigned 3 January 2020)

**Registered office** 24 Berkeley Square

London England W1J 6JE

**Accountants** A Plus Accountants Limited

Accountants

10 Canberra House Corbygate Business Park

Corby Northants NN17 5JG

# Britain Means Business Ltd formerly known as Leave Means Leave Company Limited by Guarantee

Accountants Report to the Director on the Preparation of the Unaudited Statutory
Financial Statements of Britain Means Business Ltd formerly known as Leave Means
Leave

### Year ended 31 December 2019

In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the financial statements of Britain Means Business Ltd formerly known as Leave Means Leave for the year ended 31 December 2019, which comprise the statement of financial position and the notes to the financial statements from the company's accounting records and from information and explanations you have given us. As a practising member firm of the Institute of Chartered Accountants in England and Wales (ICAEW), we are subject to its ethical professional requirements which are detailed and other www.icaew.com/en/membership/regulations-standards-and-guidance. This report is made solely to the director of Britain Means Business Ltd formerly known as Leave Means Leave in accordance with the terms of our engagement letter dated 18 December 2017. Our work has been undertaken solely to prepare for your approval the financial statements of Britain Means Business Ltd formerly known as Leave Means Leave and state those matters that we have agreed to state to you in this report in accordance with ICAEW Technical Release 07/16 AAF as detailed at www.icaew.com/compilation. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than Britain Means Business Ltd formerly known as Leave Means Leave and its director for our work or for this report.

It is your duty to ensure that Britain Means Business Ltd formerly known as Leave Means Leave 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 loss of Britain Means Business Ltd formerly known as Leave Means Leave Means Leave. You consider that Britain Means Business Ltd formerly known as Leave Means Leave is exempt from the statutory audit requirement for the year. We have not been instructed to carry out an audit or a review of the financial statements of Britain Means Business Ltd formerly known as Leave Means Leave. 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.

A Plus Accountants Limited Accountants

10 Canberra House Corbygate Business Park Corby Northants NN17 5JG

22 December 2020

### Britain Means Business Ltd formerly known as Leave Means Leave

# Company Limited by Guarantee Statement of Financial Position

### **31 December 2019**

|  |           | Period from |
|--|-----------|-------------|
|  | Year to   | 1 Aug 17 to |
|  | 31 Dec 19 | 31 Dec 18   |
|  | £         | £           |
| Fixed assets                                   | 1,690     | 2,253       |
| Current assets                                 | 25,260    | 185,113     |
| Prepayments and accrued income                 | -         | 13,924      |
|  | 25,260    | 199,037     |
| Creditors: amounts falling due within one year | 704       | 11,328      |
| Net current assets                             | 24,556    | 187,709     |
| Total assets less current liabilities          | 26,246    | 189,962     |
| Accruals and deferred income                   | 720       | 720         |
|  | 25,526    | 189,242     |
| Capital and reserves                           | 25,526    | 189,242     |
|  | *******   |             |

#### Notes to the financial statements

### 1. Employee numbers

The average number of persons employed by the company during the year amounted to 2 (2018: 1).

### 2. Limited by guarantee

The liability of the members is limited. Each member has guaranteed to the amount not exceeding £1.

For the year ending 31 December 2019 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities:

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

These 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 22 December 2020, and are signed on behalf of the board by:

Mr R Tice

Director

Company registration number: 10893794

The company is a private company limited by guarantee, registered in England and Wales.

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.