

COMPANY REGISTRATION NUMBER: 10893794

Leave Means Leave
Company Limited by Guarantee
Filleted Unaudited Financial Statements
31 December 2018

Leave Means Leave
Company Limited by Guarantee
Financial Statements

Period from 1 August 2017 to 31 December 2018

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Leave Means Leave
Company Limited by Guarantee
Officers and Professional Advisers

The board of directors	Mr R Tice
	Mr J Longworth
Registered office	6th Floor
	14 Berkeley Street
	London
	England
Accountants	W1J 8DX
	A Plus Accountants Limited
	Accountants
	10 Canberra House
	Corbygate Business Park
	Corby
	Northants
	NN17 5JG

Leave Means Leave

Company Limited by Guarantee

Accountants Report to the Board of Directors on the Preparation of the Unaudited Statutory Financial Statements of Leave Means Leave

Period from 1 August 2017 to 31 December 2018

In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the financial statements of Leave Means Leave for the period ended 31 December 2018, 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 and other professional requirements which are detailed at www.icaew.com/en/membership/regulations-standards-and-guidance. This report is made solely to the Board of Directors of Leave Means Leave, as a body, 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 Leave Means Leave and state those matters that we have agreed to state to you, as a body, 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 Leave Means Leave and its Board of Directors, as a body, for our work or for this report.

It is your duty to ensure that 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 profit of Leave Means Leave. You consider that Leave Means Leave 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 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

26 April 2019

Leave Means Leave
Company Limited by Guarantee
Statement of Financial Position

31 December 2018

	Period from 1 Aug 17 to 31 Dec 18 £
Fixed assets	2,253
Current assets	185,113
Prepayments and accrued income	13,924
	199,037
Creditors: amounts falling due within one year	11,328
Net current assets	187,709
Total assets less current liabilities	189,962
Accruals and deferred income	720
	189,242
Capital and reserves	189,242

Notes to the financial statements

1. Employee numbers

The average number of persons employed by the company during the period amounted to 1 .

2. Directors' advances, credits and guarantees

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

	31 Dec 18		
	Balance brought forward	Advances/ (credits) to the directors	Balance outstanding
	£	£	£
Mr R Tice	-	(10)	(10)
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3. Other financial commitments

As at the period end, the company had total financial commitments under operating leases of £19,663 due to expire in February 2019.

4. Limited by guarantee

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

For the period ending 31 December 2018 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors' responsibilities:

- The members have not required the company to obtain an audit of its financial statements 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 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 26 April 2019 , 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.