

Company Registration Number 11152059 (England and Wales)

**LEGATUM ENTERPRISES LIMITED**  
**UNAUDITED FINANCIAL STATEMENTS**  
**FOR THE YEAR ENDED 31 MARCH 2021**  
**PAGES FOR FILING WITH REGISTRAR**

# LEGATUM ENTERPRISES LIMITED

## BALANCE SHEET

AS AT 31 MARCH 2021

	2021		2020	
	£	£	£	£
Fixed assets		692		1,383
Current assets	2,999		1,750	
Creditors: amounts falling due within one year	(834)		(1,670)	
Net current assets		2,165		80
Total assets less current liabilities		2,857		1,463
Net assets		2,857		1,463
Capital and reserves		2,857		1,463

### Notes to the financial statements

#### 1 Director's benefits: advances, credit and guarantees

During the year, the company advanced £3,887 (2020: £7,329) to the director, Mr G Lynn and was repaid £2,980 (2020: £3,163) against the same balance. At 31 March 2021, the balance owed by the company to the director, Mr G Lynn amounted to £105 (2020: £1,012).

#### 2 Employees

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

	2021 Number	2020 Number
Employees	1	1

## **LEGATUM ENTERPRISES LIMITED**

### **BALANCE SHEET (CONTINUED)**

***AS AT 31 MARCH 2021***

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Legatum Enterprises Limited is a private company limited by shares incorporated in England and Wales. The registered office is 63 Heol Don, Whitchurch, Cardiff, United Kingdom, CF14 2AS.

For the year ended 31 March 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 members have 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 financial statements were approved and signed by the director and authorised for issue on 21 December 2021

Mr G Lynn

**Director**

**Company Registration Number 11152059**

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.