Company Registration No. 11734922 (England and Wales)

# LEAF ENVY LTD UNAUDITED ACCOUNTS FOR THE PERIOD FROM 19 DECEMBER 2018 TO 31 DECEMBER 2019

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## LEAF ENVY LTD COMPANY INFORMATION FOR THE PERIOD FROM 19 DECEMBER 2018 TO 31 DECEMBER 2019

**Directors** Bethany Jane Chapman

Malcolm David Chapman

Company Number 11734922 (England and Wales)

**Registered Office** 47 New River Head

173 Rosebery Avenue

London EC1R 4UN United Kingdom

Accountants Williams Stanley and Co

The Yard Halceat Witherslack Grange-Over-Sands

England LA11 6RT

## LEAF ENVY LTD STATEMENT OF FINANCIAL POSITION AS AT 31 DECEMBER 2019

	Notes	2019 £
Fixed assets		
Tangible assets	<u>1</u>	14,972
Current assets		
Debtors Cash at bank and in hand	5	20,907 15,121
		36,028
Creditors: amounts falling due within one year	<u>6</u>	(80,791)
Net current liabilities	<del>-</del>	(44,763)
Net liabilities	-	(29,791)
Capital and reserves	=	
Called up share capital Profit and loss account		100 (29,891)
Shareholders' funds	- -	(29,791)

For the period ending 31 December 2019 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared and delivered in accordance with the provisions applicable to companies subject to the small companies' regime and in accordance with the provisions of FRS 102 Section 1A - Small Entities. The profit and loss account has not been delivered to the Registrar of Companies.

The financial statements were approved by the Board of Directors and authorised for issue on 19 June 2020 and were signed on its behalf by

Bethany Jane Chapman Director

Company Registration No. 11734922

## LEAF ENVY LTD NOTES TO THE ACCOUNTS FOR THE PERIOD FROM 19 DECEMBER 2018 TO 31 DECEMBER 2019

### 1 Statutory information

Leaf Envy Ltd is a private company, limited by shares, registered in England and Wales, registration number 11734922. The registered office is 47 New River Head, 173 Rosebery Avenue, London, EC1R 4UN, United Kingdom.

### 2 Compliance with accounting standards

The accounts have been prepared in accordance with the provisions of FRS 102 Section 1A Small Entities. There were no material departures from that standard.

### 3 Accounting policies

The principal accounting policies adopted in the preparation of the financial statements are set out below and have been consistently applied within the same accounts.

### Basis of preparation

The accounts have been prepared under the historical cost convention as modified by the revaluation of certain fixed assets.

#### Presentation currency

The accounts are presented in £ sterling.

### Tangible fixed assets and depreciation

Tangible assets are included at cost less depreciation and impairment. Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives:

Plant & machinery 25% straight line.

4	Tangible fixed assets	Plant & machinery £
	Cost or valuation	At cost
	At 19 December 2018	-
	Additions	18,779
	At 31 December 2019	18,779
	Depreciation	
	Charge for the period	3,807
	At 31 December 2019	3,807
	Net book value	
	At 31 December 2019	14,972
5	Debtors	2019
		£
	Trade debtors	319
	Accrued income and prepayments	3,413
	Other debtors	17,175
		20,907

## LEAF ENVY LTD NOTES TO THE ACCOUNTS FOR THE PERIOD FROM 19 DECEMBER 2018 TO 31 DECEMBER 2019

6	Creditors: amounts falling due within one year	2019
		£
	Trade creditors	1,989
	Taxes and social security	1,708
	Other creditors	10,063
	Loans from directors	67,031
		80,791

### 7 Average number of employees

During the period the average number of employees was 2.

