

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

LEAF ENVY LTD
UNAUDITED ACCOUNTS
CONTENTS

	Page
<u>Company information</u>	<u>3</u>
<u>Statement of financial position</u>	<u>4</u>
<u>Notes to the accounts</u>	<u>5</u>

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 Halecat 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	4	14,972
Current assets		
Debtors	5	20,907
Cash at bank and in hand		15,121
		<hr/> 36,028
Creditors: amounts falling due within one year	6	(80,791)
Net current liabilities		<hr/> (44,763)
Net liabilities		<hr/> (29,791)
Capital and reserves		
Called up share capital		100
Profit and loss account		(29,891)
Shareholders' funds		<hr/> <hr/> (29,791) <hr/> <hr/>

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

1 Statutory information

2 Compliance with accounting standards

3 Accounting policies

4 Tangible fixed assets

5 Debtors

Debtors	2019 £
Trade debtors	319
Accrued income and prepayments	3,413
Other debtors	17,175
	<hr/> 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
	<hr/>
	80,791
	<hr/>

7 Average number of employees

During the period the average number of employees was 2.

