

**LEAF ENVY LTD**  
**UNAUDITED ACCOUNTS**  
**FOR THE YEAR ENDED 31 DECEMBER 2021**

**LEAF ENVY LTD**  
**UNAUDITED ACCOUNTS**  
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**LEAF ENVY LTD**  
**COMPANY INFORMATION**  
**FOR THE YEAR ENDED 31 DECEMBER 2021**

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|                          |   |
|--------------------------|---|
| <b>Directors</b>         | Bethany Jane Chapman<br>Malcolm David Chapman   |
| <b>Company Number</b>    | 11734922 (England and Wales)  |
| <b>Registered Office</b> | 47 New River Head<br>173 Rosebery Avenue<br>London<br>EC1R 4UN<br>United Kingdom                  |
| <b>Accountants</b>       | Williams Stanley and Co<br>Newcombe House<br>Notting Hill Gate<br>Kensington<br>London<br>W11 3LQ |

**LEAF ENVY LTD**  
**STATEMENT OF FINANCIAL POSITION**  
**AS AT 31 DECEMBER 2021**

|  | Notes    | 2021<br>£        | 2020<br>£      |
|--|----------|------------------|----------------|
| <b>Fixed assets</b>  |          |                  |                |
| Tangible assets  | <u>4</u> | 5,331            | 12,468         |
| <b>Current assets</b>  |          |                  |                |
| Inventories  |          | 20,117           | 7,993          |
| Debtors  | <u>5</u> | 24,705           | 53,678         |
| Cash at bank and in hand                                       |          | 33,084           | 133,136        |
|  |          | <u>77,906</u>    | <u>194,807</u> |
| <b>Creditors: amounts falling due within one year</b>          | <u>6</u> | (293,579)        | (84,479)       |
| <b>Net current (liabilities)/assets</b>                        |          | <u>(215,673)</u> | <u>110,328</u> |
| <b>Total assets less current liabilities</b>                   |          | (210,342)        | 122,796        |
| <b>Creditors: amounts falling due after more than one year</b> | <u>7</u> | (44,676)         | (131,337)      |
| <b>Net liabilities</b>   |          | <u>(255,018)</u> | <u>(8,541)</u> |
| <b>Capital and reserves</b>                                    |          |                  |                |
| Called up share capital  |          | 100              | 100            |
| Profit and loss account  |          | (255,118)        | (8,641)        |
| <b>Shareholders' funds</b>                                     |          | <u>(255,018)</u> | <u>(8,541)</u> |

For the year ending 31 December 2021 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 16 June 2022 and were signed on its behalf by

Bethany Jane Chapman  
Director

Company Registration No. 11734922

**LEAF ENVY LTD**  
**NOTES TO THE ACCOUNTS**  
**FOR THE YEAR ENDED 31 DECEMBER 2021**

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**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 remained unchanged from the previous year, and also 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**

|                          | <b>Plant &amp;<br/>machinery</b> | <b>Motor<br/>vehicles</b> | <b>Computer<br/>equipment</b> | <b>Total</b> |
|--------------------------|----------------------------------|---------------------------|-------------------------------|--------------|
|                          | <b>£</b>                         | <b>£</b>                  | <b>£</b>                      | <b>£</b>     |
| <b>Cost or valuation</b> |                                  |                           |                               |              |
| At 1 January 2021        | 1,534                            | 17,758                    | 1,926                         | 21,218       |
| At 31 December 2021      | 1,534                            | 17,758                    | 1,926                         | 21,218       |
| <b>Depreciation</b>      |                                  |                           |                               |              |
| At 1 January 2021        | 638                              | 7,992                     | 120                           | 8,750        |
| Charge for the year      | 383                              | 5,919                     | 835                           | 7,137        |
| At 31 December 2021      | 1,021                            | 13,911                    | 955                           | 15,887       |
| <b>Net book value</b>    |                                  |                           |                               |              |
| At 31 December 2021      | 513                              | 3,847                     | 971                           | 5,331        |
| At 31 December 2020      | 896                              | 9,766                     | 1,806                         | 12,468       |

**LEAF ENVY LTD**  
**NOTES TO THE ACCOUNTS**  
**FOR THE YEAR ENDED 31 DECEMBER 2021**

|  |                |                |
|--|----------------|----------------|
| <b>5 Debtors: amounts falling due within one year</b>            | <b>2021</b>    | <b>2020</b>    |
|  | <b>£</b>       | <b>£</b>       |
| Trade debtors  | 14,206         | 1,123          |
| Accrued income and prepayments                                   | 499            | -              |
| Other debtors  | -              | 52,555         |
|  | <u>14,705</u>  | <u>53,678</u>  |
| <b>Debtors: amounts falling due after more than one year</b>     |                |                |
| Other debtors  | <u>10,000</u>  | <u>-</u>       |
| <b>6 Creditors: amounts falling due within one year</b>          | <b>2021</b>    | <b>2020</b>    |
|  | <b>£</b>       | <b>£</b>       |
| VAT  | 4,632          | 28,998         |
| Trade creditors  | 103,952        | 42,728         |
| Taxes and social security  | (36,377)       | -              |
| Other creditors  | 13,982         | 12,753         |
| Loans from directors   | 227,888        | -              |
| Accruals   | (20,498)       | -              |
|  | <u>293,579</u> | <u>84,479</u>  |
| <b>7 Creditors: amounts falling due after more than one year</b> | <b>2021</b>    | <b>2020</b>    |
|  | <b>£</b>       | <b>£</b>       |
| Bank loans   | 44,676         | 50,000         |
| Other creditors  | -              | 80,208         |
| Taxes and social security  | -              | 1,129          |
|  | <u>44,676</u>  | <u>131,337</u> |

**8 Average number of employees**

During the year the average number of employees was 0 (2020: 0).

