

LEAF ENVY LTD
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 DECEMBER 2022

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UNAUDITED ACCOUNTS
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LEAF ENVY LTD
COMPANY INFORMATION
FOR THE YEAR ENDED 31 DECEMBER 2022

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

LEAF ENVY LTD
STATEMENT OF FINANCIAL POSITION
AS AT 31 DECEMBER 2022

	Notes	2022 £	2021 £
Fixed assets			
Tangible assets	<u>4</u>	1,264	5,331
Current assets			
Inventories		48,346	20,117
Debtors	<u>5</u>	36,275	24,705
Cash at bank and in hand		141,576	33,084
		<u>226,197</u>	<u>77,906</u>
Creditors: amounts falling due within one year	<u>6</u>	(194,639)	(293,579)
Net current assets/(liabilities)		<u>31,558</u>	<u>(215,673)</u>
Total assets less current liabilities		32,822	(210,342)
Creditors: amounts falling due after more than one year	<u>7</u>	(110,653)	(44,676)
Net liabilities		<u>(77,831)</u>	<u>(255,018)</u>
Capital and reserves			
Called up share capital		110	100
Share premium		357,445	-
Profit and loss account		(435,386)	(255,118)
Shareholders' funds		<u>(77,831)</u>	<u>(255,018)</u>

For the year ending 31 December 2022 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 11 July 2023 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 2022

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
Motor vehicles	25% straight line
Computer equipment	25% straight line

4 Tangible fixed assets

	Plant & machinery £	Motor vehicles £	Computer equipment £	Total £
Cost or valuation	At cost	At cost	At cost	
At 1 January 2022	1,534	17,758	1,926	21,218
At 31 December 2022	1,534	17,758	1,926	21,218
Depreciation				
At 1 January 2022	1,021	13,911	955	15,887
Charge for the year	128	3,064	875	4,067
At 31 December 2022	1,149	16,975	1,830	19,954
Net book value				
At 31 December 2022	385	783	96	1,264
At 31 December 2021	513	3,847	971	5,331

LEAF ENVY LTD
NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 31 DECEMBER 2022

5 Debtors	2022	2021
	£	£
Amounts falling due within one year		
Trade debtors	18,165	14,206
Accrued income and prepayments	-	499
Other debtors	18,110	10,000
	<u>36,275</u>	<u>24,705</u>
6 Creditors: amounts falling due within one year	2022	2021
	£	£
VAT	596	4,632
Trade creditors	39,008	103,952
Taxes and social security	(82,894)	(36,377)
Other creditors	9,155	13,982
Loans from directors	228,024	227,888
Accruals	750	(20,498)
	<u>194,639</u>	<u>293,579</u>
7 Creditors: amounts falling due after more than one year	2022	2021
	£	£
Bank loans	35,652	44,676
Other creditors	75,001	-
	<u>110,653</u>	<u>44,676</u>

8 Average number of employees

During the year the average number of employees was 9 (2021: 9).

