

**LE9 CONTROL LIMITED
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 MARCH 2021**

LE9 Control Limited
Balance Sheet
As at 31 March 2021

Registered number: 11856784

	31 March 2021	31 March 2020
	£	£
Current assets	26,366	30,106
Prepayments and accrued income	319	728
Creditors: Amounts Falling Due Within One Year	(8,785)	(8,627)
	<hr/>	<hr/>
NET CURRENT ASSETS	17,900	22,207
	<hr/>	<hr/>
TOTAL ASSETS LESS CURRENT LIABILITIES	17,900	22,207
	<hr/>	<hr/>
Accruals and deferred income	765	-
	<hr/>	<hr/>
NET ASSETS	18,665	22,207
	<hr/>	<hr/>
CAPITAL AND RESERVES	18,665	22,207
	<hr/>	<hr/>

Notes

1. Average Number of Employees

Average number of employees, including directors, during the year was as follows: 1 (2020: 1)

2. General Information

LE9 Control Limited is a private company, limited by shares, incorporated in England & Wales, registered number 11856784 . The registered office is 19 Byron Street, Barwell, Leicester, Leicestershire, LE9 8FE.

For the year ending 31 March 2021 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities

- The member has not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
- These accounts have been prepared in accordance with the micro-entity provisions and delivered in accordance with the provisions applicable to companies subject to the small companies' regime.

On behalf of the board

Mr Ashley Bonshor

Director
10/09/2021

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.