

**LEADERSHIP FORUM LIMITED  
UNAUDITED FINANCIAL STATEMENTS  
FOR THE YEAR ENDED 31 MARCH 2022**

Charlton Baker  
Chartered Accountants  
1 North Parade Passage  
Bath  
Somerset  
BA1 1NX

**Leadership Forum Limited**  
**Unaudited Financial Statements**  
**For The Year Ended 31 March 2022**

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**Leadership Forum Limited**  
**Balance Sheet**  
**As at 31 March 2022**

**Registered number:** 11872034

		<b>2022</b>		<b>2021</b>	
	<b>Notes</b>	<b>£</b>	<b>£</b>	<b>£</b>	<b>£</b>
<b>CURRENT ASSETS</b>					
Cash at bank and in hand		100		100	
		<u>100</u>		<u>100</u>	
<b>NET CURRENT ASSETS (LIABILITIES)</b>			100		100
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>			<u>100</u>		<u>100</u>
<b>NET ASSETS</b>			<u>100</u>		<u>100</u>
<b>CAPITAL AND RESERVES</b>					
Called up share capital	<b>3</b>		100		100
<b>SHAREHOLDERS' FUNDS</b>			<u>100</u>		<u>100</u>

For the year ending 31 March 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.

The company has taken advantage of section 444(1) of the Companies Act 2006 and opted not to deliver to the registrar a copy of the company's Profit and Loss Account.

On behalf of the board

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Ms Ann Rodgers

Director

**09/12/2022**

The notes on page 2 form part of these financial statements.

**Leadership Forum Limited**  
**Notes to the Financial Statements**  
**For The Year Ended 31 March 2022**

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**1. Accounting Policies**

**1.1. Basis of Preparation of Financial Statements**

The financial statements are prepared under the historical cost convention and in accordance with the FRS 102 Section 1A Small Entities - The Financial Reporting Standard applicable in the UK and Republic of Ireland and the Companies Act 2006.

**2. Average Number of Employees**

Average number of employees, including directors, during the year was as follows: NIL (2021: NIL)

**3. Share Capital**

	<b>2022</b>	<b>2021</b>
Allotted, Called up and fully paid	100	100

**4. General Information**

Leadership Forum Limited is a private company, limited by shares, incorporated in England & Wales, registered number 11872034 . The registered office is 19 Holland Park Avenue, London, W11 3RN.

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.