

**L E ACCOUNTING LTD  
UNAUDITED ACCOUNTS  
FOR THE YEAR ENDED 28 FEBRUARY 2023**

**L E ACCOUNTING LTD**  
**UNAUDITED ACCOUNTS**  
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**L E ACCOUNTING LTD**  
**COMPANY INFORMATION**  
**FOR THE YEAR ENDED 28 FEBRUARY 2023**

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<b>Director</b>	Laura Spencer
<b>Company Number</b>	12469525 (England and Wales)
<b>Registered Office</b>	86 Jeffreys Road  Wrexham LL12 7PG Wales

**L E ACCOUNTING LTD**  
**STATEMENT OF FINANCIAL POSITION**  
**AS AT 28 FEBRUARY 2023**

	Notes	2023 £	2022 £
<b>Current assets</b>			
Debtors	4	9,282	9,363
Cash at bank and in hand		46,814	36,911
		<u>56,096</u>	<u>46,274</u>
<b>Creditors: amounts falling due within one year</b>	5	(10,936)	(9,638)
<b>Net current assets</b>		<u>45,160</u>	<u>36,636</u>
<b>Net assets</b>		<u>45,160</u>	<u>36,636</u>
<b>Capital and reserves</b>			
Profit and loss account		<u>45,160</u>	<u>36,636</u>
<b>Shareholders' funds</b>		<u>45,160</u>	<u>36,636</u>

For the year ending 28 February 2023 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 director acknowledges her 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 and authorised for issue on 24 July 2023 and were signed on its behalf by

Laura Spencer  
Director

Company Registration No. 12469525

**L E ACCOUNTING LTD**  
**NOTES TO THE ACCOUNTS**  
**FOR THE YEAR ENDED 28 FEBRUARY 2023**

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**1 Statutory information**

L E Accounting Ltd is a private company, limited by shares, registered in England and Wales, registration number 12469525. The registered office is 86 Jeffreys Road, , Wrexham, LL12 7PG, Wales.

**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**

These financial statements for the year ended 28 February 2023 are the first financial statements that comply with FRS 102 Section 1A Small Entities. The date of transition is 1 March 2021.

The transition to FRS 102 Section 1A Small Entities has resulted in a small number of changes in accounting policies to those used previously.

The nature of these changes and their impact on opening equity and profit for the comparative period are explained in the notes below.

***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.

**4 Debtors**

2023	2022
£	£

**Amounts falling due within one year**

Trade debtors	9,282	9,363
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**5 Creditors: amounts falling due within one year**

2023	2022
£	£

Taxes and social security	9,036	9,638
Accruals	1,900	-
	<u>10,936</u>	<u>9,638</u>

**6 Average number of employees**

During the year the average number of employees was 1 (2022: 1).

