

LENIENCE UK LTD

**Company Registration Number:
12545155 (England and Wales)**

Unaudited micro entity accounts for the year ended 30 April 2023

Period of accounts

Start date: 01 May 2022

End date: 30 April 2023

LENIENCE UK LTD

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Company Information

for the Period Ended 30 April 2023

Director:	Magdi Omar Hamed Ali Omar
Registered office:	128 City Road London England EC1V 2NX
Company Registration Number:	12545155 (England and Wales)

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Directors' Report Period Ended 30 April 2023

The directors present their report with the financial statements of the company for the period ended 30 April 2023

Principal Activities

Manufacture of medical instruments and supplies Non-specialised wholesale trade Regulation of health care, education, cultural and other social services, not incl. social security General medical practice activities

Directors

The directors shown below have held office during the whole of the period from 01 May 2022 to 30 April 2023

Magdi Omar Hamed Ali Omar

This report was approved by the board of directors on 28 April 2024

And Signed On Behalf Of The Board By:

Name: Magdi Omar Hamed Ali Omar

Status: Director

LENIENCE UK LTD

Profit and Loss Account

for the Period Ended 30 April 2023

	<i>2023</i>	<i>2022</i>
	<i>£</i>	<i>£</i>
Turnover	0	1,395
Income from coronavirus (COVID-19) business support grants	0	0
Other Income	0	0
Cost of Materials	(211)	28
Staff Costs	(21,907)	(11,654)
Other charges	(493)	(1,290)
Profit or (Loss) for Period	(22,611)	(11,521)

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Balance sheet

As at 30 April 2023

	<i>2023</i> <i>£</i>	<i>2022</i> <i>£</i>
Current assets:	566	330
Creditors: amounts falling due within one year:	(34,407)	(11,560)
Net current assets (liabilities):	(33,841)	(11,230)
Total assets less current liabilities:	(33,841)	(11,230)
Total net assets (liabilities):	(33,841)	(11,230)
Capital and reserves:	(33,841)	(11,230)

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Balance sheet continued

For the year ending 30 April 2023 the company was entitled to exemption 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 of the small companies regime applicable to micro-entities.

This report was approved by the board of directors on 28 April 2024

And Signed On Behalf Of The Board By:

Name: Magdi Omar Hamed Ali Omar

Status: Director

The notes form part of these financial statements

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Footnotes to the Financial Statements

for the Period Ended 30 April 2023

1. Employee Information

Average number of employees: 1

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Footnotes to the Financial Statements

for the Period Ended 30 April 2023

2. Off balance sheet disclosure

No

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.