

**0800LEADS LTD
UNAUDITED FINANCIAL STATEMENTS
FOR THE PERIOD 16 MAY 2022 TO 31 MAY 2023**

0800LEADS LTD
Company Information
For the Period 16 May 2022 to 31 May 2023

Director Bronwyn Suzan Frances Neethling

Secretary 1st Secretaries Limited

Company Number 14109802

Registered Office 71-75 Shelton Street
Covent Garden
London
United Kingdom
WC2H 9JQ

Accountants Fusion Accountants Ltd
ICAEW, ATT
Suite 2, First Floor Profile West
950 Great West Road
Brentford
TW8 9ES

0800LEADS LTD
Accountant's Report
For the Period 16 May 2022 to 31 May 2023

Chartered Accountant's report to the director on the preparation of the unaudited statutory accounts of 0800LEADS LTD for the period 16 May 2022 to 31 May 2023

In order to assist you to fulfil your duties under the Companies Act 2006, I have prepared for your approval the accounts of 0800LEADS LTD for the period 16 May 2022 to 31 May 2023 which comprise the Profit and Loss Account, the Balance Sheet and the related notes from the company's accounting records and from information and explanations you have given to us.

As a practising member of the Institute of Chartered Accountants in England and Wales (ICAEW), we are subject to its ethical and other professional requirements which are detailed at <http://www.icaew.com/en/membership/regulations-standards-and-guidance>.

This report is made solely to the director of 0800LEADS LTD, as a body, in accordance with the terms of our engagement letter dated . Our work has been undertaken solely to prepare for your approval the accounts of 0800LEADS LTD and state those matters that we have agreed to state to the director of 0800LEADS LTD, as a body, in this report in accordance with ICAEW Technical Release 07/16 AAF. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than 0800LEADS LTD and its director, as a body, for our work or for this report.

It is your duty to ensure that 0800LEADS LTD has kept adequate accounting records and to prepare statutory accounts that give a true and fair view of the assets, liabilities, financial position and profit or loss of 0800LEADS LTD. You consider that 0800LEADS LTD is exempt from the statutory audit requirement for the period.

We have not been instructed to carry out an audit of the accounts of 0800LEADS LTD. For this reason, we have not verified the accuracy or completeness of the accounting records or information and explanations you have given to us and we do not, therefore, express any opinion on the financial statements.

Signed

07/02/2024

Fusion Accountants Ltd
ICAEW, ATT
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TW8 9ES

0800LEADS LTD
Balance Sheet
As At 31 May 2023

Registered number: 14109802

	31 May 2023
	£
Current assets	154,399
Prepayments and accrued income	15,139
Creditors: Amounts Falling Due Within One Year	(93,949)
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NET CURRENT ASSETS	75,589
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TOTAL ASSETS LESS CURRENT LIABILITIES	75,589
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Accruals and deferred income	(66,749)
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NET ASSETS	8,840
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CAPITAL AND RESERVES	8,840
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Notes

1. General Information

0800LEADS LTD is a private company, limited by shares, incorporated in England & Wales, registered number 14109802 . The registered office is 71-75 Shelton Street, Covent Garden, London, United Kingdom, WC2H 9JQ.

2. Average Number of Employees

Average number of employees, including directors, during the period was: NIL

For the period ending 31 May 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 in accordance with the micro-entity provisions and delivered in accordance with the provisions applicable to companies subject to the small companies' regime.

The financial statements were approved by the board of directors on 7 February 2024 and were signed on its behalf by:

Bronwyn Suzan Frances Neethling

Director

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.