

Company registration number 3201910 (England and Wales)

LEASEHOLD LTD

Unaudited financial statements

For the year ended 12 December 2022

Pages for filing with registrar

LEASEHOLD LTD

BALANCE SHEET

As at 12 December 2022

	2022		2021	
	£	£	£	£
Fixed assets		126,436		126,436
Current assets	61,394		47,960	
Creditors: amounts falling due within one year	(12,836)		(9,614)	
Net current assets		48,558		38,346
Total assets less current liabilities		174,994		164,782
Net assets		174,994		164,782
Capital and reserves		174,994		164,782

1 Employees

	2022	2021
	Number	Number
Employees	-	-

For the year ended 12 December 2022 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

The director acknowledges her responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of financial statements.

The members have not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476.

These financial statements have been prepared in accordance with the micro-entity provisions and in accordance with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime' and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

The financial statements were approved and signed by the director and authorised for issue on 11 July 2023

Mrs L Sorensen
Director

Company Registration Number 3201910

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.