

**LEVELVALUE LIMITED
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 MAY 2019**

Bowyers Accountants

Chartered Certified Accountants

Portal Business Centre
Dallam Lane
Warrington
Cheshire
WA2 7LT

Levelvalue Limited
Balance Sheet
As at 31 May 2019

Registered number: 03689114

	2019	2018
	£	£
Fixed assets	285,350	285,350
Current assets	140,024	133,308
Prepayments and accrued income	720	720
Creditors: Amounts Falling Due Within One Year	(4,286)	(3,959)
NET CURRENT ASSETS	<u>136,458</u>	<u>130,069</u>
TOTAL ASSETS LESS CURRENT LIABILITIES	<u>421,808</u>	<u>415,419</u>
Accruals and deferred income	(1,705)	(1,705)
NET ASSETS	<u><u>420,103</u></u>	<u><u>413,714</u></u>
CAPITAL AND RESERVES	<u><u>420,103</u></u>	<u><u>423,418</u></u>

Notes

1. Average Number of Employees

Average number of employees, including directors, during the year was as follows:

	2019	2018
Office and administration	<u>2</u>	<u>2</u>
	<u><u>2</u></u>	<u><u>2</u></u>

2. General Information

Levelvalue Limited is a private company, limited by shares, incorporated in England & Wales, registered number 03689114. The registered office is Ashfield Cottage, Dark Lane, Higher Whitley, Warrington, Cheshire, WA4 4QG.

Levelvalue Limited
Balance Sheet (continued)
As at 31 May 2019

For the year ending 31 May 2019 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors' responsibilities:

- 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 in accordance with the micro-entity provisions and delivered in accordance with the provisions applicable to companies subject to the small companies' regime.

On behalf of the board

Mr John Mitchell

22/02/2020

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.