

Unaudited Financial Statements for the Year Ended 5 April 2021

for

Leaman Computing Ltd

**Contents of the Financial Statements
for the Year Ended 5 April 2021**

Page

Balance Sheet

1

Balance Sheet
5 April 2021

	2021		2020	
	£	£	£	£
Fixed assets		79,861		80,345
Current assets	56,083		29,502	
Creditors				
Amounts falling due within one year	(42,347)		(51,804)	
Net current assets/(liabilities)		13,736		(22,302)
Total assets less current liabilities		93,597		58,043
Creditors				
Amounts falling due after more than one year		67,310		27,251
Net assets		26,287		30,792
Capital and reserves		26,287		30,792

Notes to the financial statements

1. STATUTORY INFORMATION

Leaman Computing Ltd is a private company, limited by shares, registered in England and Wales. The company's registered number and registered office address are as below:

Registered number: 06865537

Registered office: Asquith House
Unit 1 Dyfrig Road Industrial Estate
Dyfrig Road
Cardiff
CF5 5AD

2. AVERAGE NUMBER OF EMPLOYEES

The average number of employees during the year was NIL (2020 - NIL).

3. DIRECTOR'S ADVANCES, CREDITS AND GUARANTEES

The following advances and credits to a director subsisted during the years ended 5 April 2021 and 5 April 2020:

	2021	2020
	£	£
M Leaman		
Balance outstanding at start of year	-	-
Amounts advanced	13,814	-
Amounts repaid	-	-
Amounts written off	-	-
Amounts waived	-	-
Balance outstanding at end of year	13,814	-

Balance Sheet - continued
5 April 2021

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 5 April 2021.

The members have not required the company to obtain an audit of its financial statements for the year ended 5 April 2021 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- (b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

The financial statements 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 director and authorised for issue on 23 December 2021 and were signed by:

M Leaman - 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.