

**LEONIS SOLUTIONS LTD
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 JANUARY 2019**

Leonis Solutions Ltd
Balance Sheet
As at 31 January 2019

Registered number: 09944490

	2019	2018
	£	£
Fixed assets	-	405
Current assets	7,325	40,309
Prepayments and accrued income	-	1,545
Creditors: Amounts Falling Due Within One Year	(780)	(19,573)
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NET CURRENT ASSETS	6,545	22,281
	<hr/>	<hr/>
TOTAL ASSETS LESS CURRENT LIABILITIES	6,545	22,686
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NET ASSETS	6,545	22,686
	<hr/>	<hr/>
CAPITAL AND RESERVES	6,545	22,686
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Notes

1. General Information

Leonis Solutions Ltd is a private company, limited by shares, incorporated in England & Wales, registered number 09944490. The registered office is Ground Floor, Unit B Lostock Office Park, Lynstock Way, Lostock, Bolton, BL6 4SG.

For the year ending 31 January 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 in the Companies Act 2006, Pt. 15 and FRS 105 the Financial Reporting Standard applicable to the Micro-entities Regime.
- These accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies' regime.

On behalf of the board

Miss Anne Nicholls

Miss Lynne Nicholls

18/05/2019

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.