

**LEONIS SOLUTIONS LTD
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 JANUARY 2022**

Leonis Solutions Ltd
Balance Sheet
As at 31 January 2022

Registered number: 09944490

	2022	2021
	£	£
Fixed assets	611	-
Current assets	8,510	2,704
Prepayments and accrued income	7,289	315
Creditors: Amounts Falling Due Within One Year	(6,606)	56
NET CURRENT ASSETS	9,193	3,075
TOTAL ASSETS LESS CURRENT LIABILITIES	9,804	3,075
Accruals and deferred income	(83)	(82)
NET ASSETS	9,721	2,993
CAPITAL AND RESERVES	9,721	2,993

Notes

1. Average Number of Employees

Average number of employees, including directors, during the year was as follows: NIL (2021: NIL)

2. 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 2022 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 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

Ms Anne Marie Nicholls

Director

12/08/2022

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.