

LEADING AGILE LIMITED
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 JULY 2023

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UNAUDITED ACCOUNTS
CONTENTS

	Page
<u>Company information</u>	<u>3</u>
<u>Statement of financial position</u>	<u>4</u>
<u>Notes to the accounts</u>	<u>5</u>

LEADING AGILE LIMITED
COMPANY INFORMATION
FOR THE YEAR ENDED 31 JULY 2023

Director	KAVITA DAGA
Secretary	Kavita Daga
Company Number	13519684 (England and Wales)
Registered Office	2 FAIRWATER AVENUE WELLING DA16 2HY ENGLAND
Accountants	Barking Accountants Ltd 2 Beal Road ILFORD ESSEX IG1 4QF

LEADING AGILE LIMITED
STATEMENT OF FINANCIAL POSITION
AS AT 31 JULY 2023

	Notes	2023 £	2022 £
Fixed assets			
Tangible assets	<u>4</u>	6,464	1,600
Current assets			
Cash at bank and in hand		157,600	88,599
Creditors: amounts falling due within one year		(78,089)	(59,842)
Net current assets		<u>79,511</u>	<u>28,757</u>
Net assets		<u>85,975</u>	<u>30,357</u>
Capital and reserves			
Called up share capital		1	1
Profit and loss account		85,974	30,356
Shareholders' funds		<u>85,975</u>	<u>30,357</u>

For the year ending 31 July 2023 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 director acknowledges her responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

The members have agreed to the preparation of abridged accounts for the year in accordance with Section 444(2A).

These accounts have been prepared and delivered in accordance with the provisions applicable to companies subject to the small companies' regime and in accordance with the provisions of FRS 102 Section 1A - Small Entities. The profit and loss account has not been delivered to the Registrar of Companies.

The financial statements were approved by the Board and authorised for issue on 27 April 2024 and were signed on its behalf by

KAVITA DAGA
Director

Company Registration No. 13519684

LEADING AGILE LIMITED
NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 31 JULY 2023

1 Statutory information

Leading Agile Limited is a private company, limited by shares, registered in England and Wales, registration number 13519684. The registered office is 2 FAIRWATER AVENUE, WELLING, DA16 2HY, ENGLAND.

2 Compliance with accounting standards

The accounts have been prepared in accordance with the provisions of FRS 102 Section 1A Small Entities. There were no material departures from that standard.

3 Accounting policies

The principal accounting policies adopted in the preparation of the financial statements are set out below and have remained unchanged from the previous year, and also have been consistently applied within the same accounts.

Basis of preparation

The accounts have been prepared under the historical cost convention as modified by the revaluation of certain fixed assets.

Presentation currency

The accounts are presented in £ sterling.

Tangible fixed assets and depreciation

Tangible assets are included at cost less depreciation and impairment. Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives:

Fixtures & fittings	20% Straightline Method
Computer equipment	20% Straightline Method

4 Tangible fixed assets

	Total £
Cost or valuation	
At 1 August 2022	2,000
Additions	6,580
At 31 July 2023	8,580
Depreciation	
At 1 August 2022	400
Charge for the year	1,716
At 31 July 2023	2,116
Net book value	
At 31 July 2023	6,464
At 31 July 2022	1,600

5 Average number of employees

During the year the average number of employees was 3 (2022: 2).

