

**Company Registration Number 06025288 (England and Wales)**

**FIGLEAF LIMITED**  
**UNAUDITED FINANCIAL STATEMENTS**  
**FOR THE YEAR ENDED**  
**31 JANUARY 2020**  
**PAGES FOR FILING WITH REGISTRAR**

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92 Station Road  
Clacton on Sea  
Essex  
CO15 1SG

**FIGLEAF LIMITED****BALANCE SHEET****AS AT 31 JANUARY 2020**

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	<b>2020</b>		<b>2019</b>	
	<b>£</b>	<b>£</b>	<b>£</b>	<b>£</b>
Fixed assets		21,687		27,915
Current assets	30,935		29,863	
Creditors: amounts falling due within one year	(27,545)		(30,518)	
Net current assets/(liabilities)		3,390		(655)
Total assets less current liabilities		25,077		27,260
Creditors: amounts falling due after more than one year		(6,410)		-
Net assets		18,667		27,260
		=====		=====
Capital and reserves		18,667		27,260
		=====		=====

**Notes to the financial statements****1 Employees**

The average number of persons, including directors, employed by the company during the year was as follows:

	<b>2020 Number</b>	<b>2019 Number</b>
Employees	6	6
	=====	=====

**FIGLEAF LIMITED**

**BALANCE SHEET (CONTINUED)**

***AS AT 31 JANUARY 2020***

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Figleaf Limited is a private company limited by shares incorporated in England and Wales. The registered office is 39 South Street, Manningtree, Essex, CO11 1BQ.

For the year ended 31 January 2020 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

The director acknowledges his responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of financial statements.

The members have not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476.

These financial statements have been prepared in accordance with the micro-entity provisions and in accordance with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime' and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

The financial statements were approved and signed by the director and authorised for issue on 17 June 2020

Mr K Brown  
**Director**

**Company Registration Number 06025288**

