
LEAD-IN DESIGN LTD

ACCOUNTS
FOR THE YEAR ENDED 30/06/2017

Prepared By:

Brody Lee Kershaw Ltd
Chartered Accountants
2nd Floor Hanover House
30 Charlotte Street
Manchester
M1 4EX

LEAD-IN DESIGN LTD

Registered Number: 08157594**BALANCE SHEET AT 30/06/2017**

	2017	<i>2016</i>
	£	<i>£</i>
Fixed assets	3,160	<i>89</i>
Current assets	32,842	<i>39,021</i>
Prepayments and accrued income	106	<i>6</i>
Creditors: amounts falling due within one year	<u>(34,922)</u>	<u><i>(38,076)</i></u>
Net Current (Liabilities) / Assets	<u>(1,974)</u>	<u><i>951</i></u>
Total assets less current liabilities	1,186	<i>1,040</i>
Accruals and deferred income	<u>192</u>	<u><i>156</i></u>
Net Assets	<u>994</u>	<u><i>884</i></u>
Capital and reserves	<u>994</u>	<u><i>884</i></u>

For the year ending 30/06/2017 the company was entitled to exemption 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 and delivered in accordance with the provisions applicable to companies subject to the micro-entities regime.

**Approved by the board on 04/10/2017 and signed
on their behalf by**

.....

Director