

Registered Number 10316948

LEAF TECH LTD

Micro-entity Accounts

26 June 2018

Micro-entity Balance Sheet as at 26 June 2018

10316948

	Notes 26/06/2018	31/08/2017
	£	£
Called up share capital not paid	100	100
Fixed assets		
Intangible assets	268,976	242,321
Tangible assets	96,923	85,219
Investments	-	-
	<u>365,899</u>	<u>327,540</u>
Current assets		
Stocks	11,893	7,433
Debtors	17,134	-
Investments	-	-
Cash at bank and in hand	36,208	19,074
	<u>65,235</u>	<u>26,507</u>
Prepayments and accrued income	220,443	200,403
Creditors: amounts falling due within one year	(178,358)	(200,403)
Net current assets (liabilities)	<u>107,320</u>	<u>26,507</u>
Total assets less current liabilities	<u>473,319</u>	<u>354,147</u>
Creditors: amounts falling due after more than one year	0	0
Provisions for liabilities	0	0
Accruals and deferred income	0	0
Total net assets (liabilities)	<u>473,319</u>	<u>354,147</u>
Capital and reserves		
Called up share capital	100	100
Other reserves	136,908	124,462
Profit and loss account	336,311	229,585
Shareholders' funds	<u>473,319</u>	<u>354,147</u>

- For the year ending 26 June 2018 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 Companies Act 2006 with respect to accounting records

and the preparation of accounts.

- The 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.

Approved by the Board on 4 July 2018

And signed on their behalf by:

MR ANDREJS ZUBKEVIS, Director