

# LEANNE ADELE LIMITED

## Abridged Accounts

### **Period of accounts**

**Start date:** 01 November 2022

**End date:** 31 October 2023

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LEANNE ADELE LIMITED  
Accountants' Report  
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Accountant's report

You consider that the company is exempt from an audit for the year ended 31 October 2023 . You have acknowledged, on the balance sheet, your responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts. These responsibilities include preparing accounts that give a true and fair view of the state of affairs of the company at the end of the financial year and of its profit or loss for the financial year.

In accordance with your instructions, we have prepared the accounts which comprise the Profit and Loss Account, the Statement of Comprehensive Income, the Balance Sheet, the Statement of Changes in Equity and the related notes from the accounting records of the company and on the basis of information and explanations you have given to us.

We have not carried out an audit or any other review, and consequently we do not express any opinion on these accounts.

SOLUTIONS OFR LTD  
31 October 2023

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SOLUTIONS OFR LTD  
1 St James Close  
Baildon  
Bradford  
BD17 6HF  
29 July 2024

LEANNE ADELE LIMITED  
Statement of Financial Position  
As at 31 October 2023

|  | Notes | 2023<br>£      | 2022<br>£      |
|--|-------|----------------|----------------|
| <b>Current assets</b>                                |       |                |                |
| Debtors  |       | 665            | 0              |
| Cash at bank and in hand                             |       | (10)           | 0              |
|  |       | <u>655</u>     | <u>0</u>       |
| <b>Creditors: amount falling due within one year</b> |       | (8,023)        | (1,934)        |
| <b>Net current assets</b>                            |       | <u>(7,368)</u> | <u>(1,934)</u> |
| <b>Total assets less current liabilities</b>         |       | (7,368)        | (1,934)        |
| <b>Net assets</b>                                    |       | <u>(7,368)</u> | <u>(1,934)</u> |
| <b>Capital and reserves</b>                          |       |                |                |
| Called up share capital                              |       | 1              | 1              |
| Profit and loss account                              |       | (7,369)        | (1,935)        |
| <b>Shareholders' funds</b>                           |       | <u>(7,368)</u> | <u>(1,934)</u> |

For the year ended 31 October 2023 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities:

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

2. The director acknowledges their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

These financial statements have been prepared and delivered in accordance with the provisions applicable to companies subject to the small companies regime. In accordance with Section 444 of the Companies Act 2006, the income statement has not been delivered to the Registrar of Companies.

**LEANNE ADELE LIMITED**  
**Statement of Financial Position**  
**As at 31 October 2023**

The members have agreed to the preparation of abridged accounts for this accounting period in accordance with section 444(2A).

The financial statements were approved by the director on 29 July 2024 and were signed by:

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Leanne Tippet  
Director

**LEANNE ADELE LIMITED**  
**Notes to the Abridged Financial Statements**  
**For the year ended 31 October 2023**

**General Information**

LEANNE ADELE LIMITED is a private company, limited by shares, registered in England and Wales, registration number 13686700, registration address 36 Sovereign Road, Newton Abbot, Devon, TQ12 1YL.

The presentation currency is £ sterling.

**1. Accounting policies**

**Significant accounting policies**

**Statement of compliance**

These financial statements have been prepared in compliance with FRS 102 – The Financial Reporting Standard applicable in the UK and Republic of Ireland and the Companies Act 2006.

**Basis of preparation**

The financial statements have been prepared under the historical cost convention as modified by the revaluation of land and buildings and certain financial instruments measured at fair value in accordance with the accounting policies.

The financial statements are prepared in sterling which is the functional currency of the company.

**Turnover**

Turnover comprises the invoiced value of goods and services supplied by the company, net of Value Added Tax and trade discounts.

**2. Average number of employees**

Average number of employees during the year was 1 (2022 : 0).