

REGISTERED NUMBER: 10737882 (England and Wales)

Unaudited Financial Statements
for the Period 24 April 2017 to 30 April 2018
for
Leemas Scaffold Training and Assessment
Consultancy Ltd

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for the Period 24 April 2017 to 30 April 2018**

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**Leemas Scaffold Training and Assessment
Consultancy Ltd (Registered number: 10737882)**

**Balance Sheet
30 April 2018**

	£	£
FIXED ASSETS		2,979
CURRENT ASSETS	7,915	
CREDITORS		
Amounts falling due within one year	(10,088)	
NET CURRENT LIABILITIES		<u>(2,173)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>806</u>
CAPITAL AND RESERVES		<u>806</u>

NOTE TO THE FINANCIAL STATEMENTS

1. STATUTORY INFORMATION

Leemas Scaffold Training and Assessment Consultancy Ltd is a private company, limited by shares, registered in England and Wales. The company's registered number and registered office address are as below:

Registered number: 10737882

Registered office: 26 Mead Court
Forest Hall
Newcastle Upon Tyne
NE12 9RF

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the period ended 30 April 2018.

The members have not required the company to obtain an audit of its financial statements for the period ended 30 April 2018 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.
- (b)

**Leemas Scaffold Training and Assessment
Consultancy Ltd (Registered number: 10737882)**

Balance Sheet - continued
30 April 2018

The financial statements have been prepared in accordance with the micro-entity provisions and delivered in accordance with the provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the Board of Directors on 28 September 2018 and were signed on its behalf
by:

M Sweeney - Director

L D Standring - Director