

Legacy Executor Services Limited

Filleled Accounts

31 December 2022

Legacy Executor Services Limited
Registered number: 08635224
Balance Sheet
as at 31 December 2022

	2022	2021
	£	£
Called up share capital not paid	15	15
Fixed assets	68,284	78,575
Current assets	5,183	429,983
Prepayments and accrued income	(1,608)	(1,608)
	<u>3,575</u>	<u>428,375</u>
Creditors: amounts falling due within one year	(2,421,728)	(2,876,185)
Net current liabilities	<u>(2,418,153)</u>	<u>(2,447,810)</u>
Total assets less current liabilities	(2,349,854)	(2,369,220)
Creditors: amounts falling due after more than one year	(35,833)	(45,833)
Provisions for liabilities	-	-
Accruals and deferred income	-	-
Net liabilities	<u>(2,385,687)</u>	<u>(2,415,053)</u>
Capital and reserves	<u>(2,385,687)</u>	<u>(2,415,053)</u>
	Number	Number
Average number of employees	<u>0</u>	<u>0</u>

[Loans to directors, guarantees made by the company on behalf of directors]

[Capital commitments, pension commitments, other financial commitments and contingent liabilities]

The company is a private company limited by shares and incorporated in England. Its registered office is 37 New Walk, 1st Floor Provincial House, Leicester, LE1 6TE.

The directors are satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

The members have not required the company to obtain an audit in accordance with section 476 of the Act.

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 of the Companies Act 2006 and FRS 105, The Financial Reporting Standard applicable to the Micro-entities Regime. The accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies regime. The profit and loss account has not been delivered to the Registrar of Companies.

D Fuher
Director

