

Company Registration No. 11015256 (England and Wales)

**LEBLAY CONSULTING LTD
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 OCTOBER 2019**

**LEBLAY CONSULTING LTD
UNAUDITED ACCOUNTS
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**LEBLAY CONSULTING LTD
COMPANY INFORMATION
FOR THE YEAR ENDED 31 OCTOBER 2019**

Director	Aurelien LEBLAY
Company Number	11015256 (England and Wales)
Registered Office	8b Pratt Mews London NW1 0AD
Accountants	Pebble Accounting Ltd 35 New Broad Street London EC2M 1NH

LEBLAY CONSULTING LTD
STATEMENT OF FINANCIAL POSITION
AS AT 31 OCTOBER 2019

	Notes	2019 £	2018 £
Current assets			
Cash at bank and in hand		10	1,085
Creditors: amounts falling due within one year	4	(134)	(1,075)
Net current (liabilities)/assets		(124)	10
Net (liabilities)/assets		(124)	10
Capital and reserves			
Called up share capital		10	10
Profit and loss account		(134)	-
Shareholders' funds		(124)	10

For the year ending 31 October 2019 the company was entitled to exemption from audit 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 director acknowledges his 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 small companies' regime and in accordance with the provisions of FRS 102 Section 1A - Small Entities. The profit and loss account has not been delivered to the Registrar of Companies.

The financial statements were approved by the Board and authorised for issue on 7 July 2020 and were signed on its behalf by

Aurelien LEBLAY
Director

Company Registration No. 11015256

**LEBLAY CONSULTING LTD
NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 31 OCTOBER 2019**

1 Statutory information

Leblay Consulting Ltd is a private company, limited by shares, registered in England and Wales, registration number 11015256. The registered office is 8b Pratt Mews, London, NW1 0AD.

2 Compliance with accounting standards

The accounts have been prepared in accordance with the provisions of FRS 102 Section 1A Small Entities. There were no material departures from that standard.

3 Accounting policies

The principal accounting policies adopted in the preparation of the financial statements are set out below and have remained unchanged from the previous year, and also have been consistently applied within the same accounts.

Basis of preparation

The accounts have been prepared under the historical cost convention as modified by the revaluation of certain fixed assets.

Presentation currency

The accounts are presented in £ sterling.

4 Creditors: amounts falling due within one year

	2019	2018
	£	£
Taxes and social security	-	835
Other creditors	134	240
	134	1,075
	134	1,075

5 Average number of employees

During the year the average number of employees was 0 (2018: 0).

