

STEPHEN P LEECH BUILDING CONTRACTORS LTD

**Company Registration Number:
05957751 (England and Wales)**

Unaudited micro entity accounts for the year ended 30 September 2020

Period of accounts

Start date: 01 October 2019

End date: 30 September 2020

STEPHEN P LEECH BUILDING CONTRACTORS LTD

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for the Period Ended 30 September 2020

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STEPHEN P LEECH BUILDING CONTRACTORS LTD

Company Information

for the Period Ended 30 September 2020

Director: Stephen Leech

Registered office: 6
Hunters Way
Andoversford
Cheltenham
GL54 4JW

Company Registration Number: 05957751 (England and Wales)

STEPHEN P LEECH BUILDING CONTRACTORS LTD

Directors' Report Period Ended 30 September 2020

The directors present their report with the financial statements of the company for the period ended 30 September 2020

Directors

The directors shown below have held office during the whole of the period from 01 October 2019 to 30 September 2020
Stephen Leech

This report was approved by the board of directors on 10 November 2020
And Signed On Behalf Of The Board By:

Name: Stephen Leech
Status: Director

STEPHEN P LEECH BUILDING CONTRACTORS LTD

Profit and Loss Account

for the Period Ended 30 September 2020

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	2020	2019
	£	£

Turnover	22,010	30,767
Other Income	0	0

Free company information from Datalog <http://www.datalog.co.uk>

Cost of Materials	(15,192)	(21,725)
Staff Costs	(0)	(0)
Depreciation and Writeoffs	(109)	(92)
Other charges	(0)	(0)
Tax on Profit	(1,275)	(1,678)
Profit or (Loss) for Period	5,434	7,272

STEPHEN P LEECH BUILDING CONTRACTORS LTD

Balance sheet

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As at 30 September 2020

	2020	2019
	£	£
Called up share capital not paid:	0	0
Fixed Assets:	258	367
Current assets:	8,297	15,407
Prepayments and accrued income:	0	0
Creditors: amounts falling due within one year:	(3,573)	(4,918)
Net current assets (liabilities):	4,724	10,489
Total assets less current liabilities:	4,982	10,856

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Creditors: amounts falling due after more than one year:	(4,802)	(10,411)
Provision for liabilities:	(0)	(0)
Accruals and deferred income:	(0)	(0)
Total net assets (liabilities):	180	445
Capital and reserves:	180	445

STEPHEN P LEECH BUILDING CONTRACTORS LTD

Balance sheet continued

For the year ending 30 September 2020 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 Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared and delivered in accordance with the provisions of the small companies regime applicable to micro-entities.

**This report was approved by the board of directors on 10 November 2020
And Signed On Behalf Of The Board By:**

Name: Stephen Leech
Status: Director

The notes form part of these financial statements

STEPHEN P LEECH BUILDING CONTRACTORS LTD

Footnotes to the Financial Statements

for the Period Ended 30 September 2020

1. Employee Information

Average number of employees: 1

STEPHEN P LEECH BUILDING CONTRACTORS LTD

Footnotes to the Financial Statements

for the Period Ended 30 September 2020

2. Off balance sheet disclosure

No

