

LESINKE ENTERPRISE LIMITED

**Company Registration Number:
09372367 (England and Wales)**

Unaudited micro entity accounts for the year ended 31 December 2021

Period of accounts

Start date: 01 January 2021

End date: 31 December 2021

LESINKE ENTERPRISE LIMITED

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LESINKE ENTERPRISE LIMITED

Company Information

for the Period Ended 31 December 2021

Director:	Mr Peter Puleiy
Registered office:	17 Jourdain Road Oxford OX4 6TH
Company Registration Number:	09372367 (England and Wales)

LESINKE ENTERPRISE LIMITED

Directors' Report Period Ended 31 December 2021

The directors present their report with the financial statements of the company for the period ended 31 December 2021

Principal Activities

Lesinke Ltd continued to provide parcel courier and delivery services to her clients.

Political and charitable donations

The company made no Charitable donations no political donations during the year ended 31 December 2021

Company policy on the employment of disabled persons

Lesinke Enterprise Ltd is committed to an Equal Opportunities Policy and recognises the importance and value of diversity. It recognises it's social, moral and statutory duty to admit and employ people with disabilities, and will do all that is practicable to meet this requirement and responsibility.

Directors

The directors shown below have held office during the whole of the period from 01 January 2021 to 31 December 2021

Mr Peter Pulciy

This report was approved by the board of directors on 9 June 2022

And Signed On Behalf Of The Board By:

Name: Mr Peter Pulciy

Status: Director

LESINKE ENTERPRISE LIMITED

Profit and Loss Account

for the Period Ended 31 December 2021

	<i>2021</i>	<i>2020</i>
	<i>£</i>	<i>£</i>
Turnover	191,885	-
Income from coronavirus (COVID-19) business support grants	0	-
Other Income	0	-
Cost of Materials	(162,722)	-
Staff Costs	(21,840)	-
Depreciation and Writeoffs	(0)	-
Other charges	(28,332)	-
Tax on Profit	(0)	-
Profit or (Loss) for Period	(21,009)	-

LESINKE ENTERPRISE LIMITED

Balance sheet

As at 31 December 2021

	<i>2021</i>	<i>2020</i>
	<i>£</i>	<i>£</i>
Fixed Assets:	11,897	0
Current assets:	15,948	0
Prepayments and accrued income:	0	0
Creditors: amounts falling due within one year:	(9,442)	(0)
Net current assets (liabilities):	<u>6,506</u>	<u>0</u>
Total assets less current liabilities:	18,403	0
Creditors: amounts falling due after more than one year:	(0)	(0)
Provision for liabilities:	(0)	(0)
Total net assets (liabilities):	<u>18,403</u>	<u>0</u>
Capital and reserves:	<u>18,403</u>	<u>0</u>

LESINKE ENTERPRISE LIMITED

Balance sheet continued

For the year ending 31 December 2021 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 9 June 2022

And Signed On Behalf Of The Board By:

Name: Mr Peter Puleiy

Status: Director

The notes form part of these financial statements

LESINKE ENTERPRISE LIMITED

Footnotes to the Financial Statements

for the Period Ended 31 December 2021

1. Employee Information

Average number of employees: 1

LESINKE ENTERPRISE LIMITED

Footnotes to the Financial Statements

for the Period Ended 31 December 2021

2. Off balance sheet disclosure

No

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.