

**1 LETA UMBRELLA LTD
UNAUDITED ACCOUNTS
FOR THE PERIOD FROM 19 FEBRUARY 2020 TO 28 FEBRUARY 2021**

1 LETA UMBRELLA LTD
UNAUDITED ACCOUNTS
CONTENTS

	Page
<u>Company information</u>	3
<u>Statement of financial position</u>	4
<u>Notes to the accounts</u>	5

1 LETA UMBRELLA LTD
COMPANY INFORMATION
FOR THE PERIOD FROM 19 FEBRUARY 2020 TO 28 FEBRUARY 2021

Director	OGUNO, Emmanuel Michael
Company Number	12471275 (England and Wales)
Registered Office	GREAT NORTH BUSINESS CENTRE NORTH PLACE 82 GREAT NORTH ROAD HATFIELD HERTFORDSHIRE AL9 5BL
Accountants	LIGHT ACCOUNTANTS LTD 67 Maylam Gardens Sittingbourne KENT ME10 1GA

1 LETA UMBRELLA LTD
STATEMENT OF FINANCIAL POSITION
AS AT 28 FEBRUARY 2021

	Notes	2021 £
Current assets		
Cash at bank and in hand		1,134
		1,134
Net current assets		
		1,134
Total assets less current liabilities		
		1,134
Creditors: amounts falling due after more than one year	±	(30,000)
		(28,866)
Net liabilities		
		(28,866)
Capital and reserves		
Called up share capital		1
Profit and loss account		(28,867)
		(28,866)
Shareholders' funds		
		(28,866)

For the period ending 28 February 2021 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 her 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 17 November 2021 and were signed on its behalf by

OGUNO, Emmanuel Michael
 Director

Company Registration No. 12471275

1 LETA UMBRELLA LTD
NOTES TO THE ACCOUNTS
FOR THE PERIOD FROM 19 FEBRUARY 2020 TO 28 FEBRUARY 2021

1 Statutory information

1 LETA UMBRELLA LTD is a private company, limited by shares, registered in England and Wales, registration number 12471275. The registered office is GREAT NORTH BUSINESS CENTRE NORTH PLACE, 82 GREAT NORTH ROAD, HATFIELD, HERTFORDSHIRE, AL9 5BL.

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 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 after more than one year

2021

£

Bank loans

30,000

5 Average number of employees

During the period the average number of employees was 0.

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.