
GET LEAST LTD

UNAUDITED

FINANCIAL STATEMENTS

INFORMATION FOR FILING WITH THE REGISTRAR

FOR THE YEAR ENDED 30 SEPTEMBER 2021

GET LEAST LTD
REGISTERED NUMBER: 12018323

BALANCE SHEET
AS AT 30 SEPTEMBER 2021

	2021	2020
	£	£
Fixed assets	8,759	-
Current assets	223,921	227,507
Creditors: amounts falling due within one year	(20,561)	(62,066)
Net current assets	<u>203,360</u>	<u>165,441</u>
Total assets less current liabilities	<u>212,119</u>	<u>165,441</u>
Net assets	<u><u>212,119</u></u>	<u><u>165,441</u></u>
Capital and reserves	<u><u>212,119</u></u>	<u><u>165,441</u></u>

BALANCE SHEET (CONTINUED)
AS AT 30 SEPTEMBER 2021

Notes

General information

Get Least Ltd is a private company, limited by shares, registered in England and Wales. The address of the company's registered office is Gravesend Farm, Gravesend, Albury, Ware, Hertfordshire, SG11 2LW.

Average number of employees

The average monthly number of employees, including directors, during the year was 4 (2020 - 3).

Directors' benefits: advances, credits and guarantees

At the balance sheet date, the directors owed the company £4,190. This balance was repaid within 9 months of the year end.

Directors' confirmations

The directors consider that the Company is entitled to exemption from audit under section 477 of the Companies Act 2006 and members have not required the Company to obtain an audit for the year in question in accordance with section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of financial statements.

These financial statements have been prepared in accordance with the provisions applicable to entities subject to the micro-entities' regime.

The financial statements have been delivered in accordance with the provisions applicable to companies subject to the small companies regime.

The financial statements were approved and authorised for issue by the board and were signed on its behalf by:

.....
E T Betts
Director

Date: 13 April 2022

.....
N C A Kirby
Director

Date: 13 April 2022

The notes on page 5 form part of these financial statements.

GET LEAST LTD
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BALANCE SHEET (CONTINUED)
AS AT 30 SEPTEMBER 2021

1. Intangible assets

	Computer software £
Cost	
Additions	7,231
At 30 September 2021	<u>7,231</u>
Amortisation	
Charge for the year on owned assets	1,808
At 30 September 2021	<u>1,808</u>
Net book value	
At 30 September 2021	<u><u>5,423</u></u>
<i>At 30 September 2020</i>	<u><u>-</u></u>

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NOTES TO THE FINANCIAL STATEMENTS
FOR THE YEAR ENDED 30 SEPTEMBER 2021

2. Tangible fixed assets

	Office equipment £
Cost or valuation	
Additions	3,903
At 30 September 2021	<u>3,903</u>
Depreciation	
Charge for the year on owned assets	567
At 30 September 2021	<u>567</u>
Net book value	
At 30 September 2021	<u><u>3,336</u></u>
At 30 September 2020	<u><u>-</u></u>

3. Debtors

	2021 £	2020 £
Other debtors	8,667	-
Prepayments and accrued income	3,060	-
Tax recoverable	34,911	40,541
	<u>46,638</u>	<u>40,541</u>

4. Cash and cash equivalents

	2021 £	2020 £
Cash at bank and in hand	177,281	186,967
	<u>177,281</u>	<u>186,967</u>

GET LEAST LTD

NOTES TO THE FINANCIAL STATEMENTS
FOR THE YEAR ENDED 30 SEPTEMBER 2021

5. Creditors: Amounts falling due within one year

	2021	2020
	£	£
Trade creditors	4,418	42,685
Other taxation and social security	4,632	1,380
Other creditors	7,266	16,001
Accruals and deferred income	4,245	2,000
	<u>20,561</u>	<u>62,066</u>

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.