

Registered number  
08005190

Leadership Development Partnership Ltd  
Limited by Guarantee  
Report and Accounts for the year ended  
31 December 2018



**Leadership Development Partnership Ltd**  
**Report and accounts**  
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**Leadership Development Partnership Ltd**  
**Company Information**

**Directors**

Brian Keel  
Sheila Keel  
Peter Russell  
David Collier

**Accountants**

CST Accountancy Services Ltd  
14 Winthorpe Close  
Lincoln  
LN6 3PQ

**Registered office**

83 Nettleham Road  
Lincoln  
LN2 2RU

**Registered number**

08005190

**Leadership Development Partnership Ltd**  
**Registered number: 08005190**  
**Directors' Report**

The directors present their report and accounts for the year ended 31 December 2018

**Principal activities**

The company's principal activity during the year continued to be provision of education

**Directors**

The following persons served as directors during the year:

Brian Keel  
Sheila Keel  
Peter Russell  
David Collier

**Small company provisions**

This report has been prepared in accordance with the provisions in Part 15 of the Companies Act 2006 applicable to companies subject to the small companies regime.

This report was approved by the board on 11 February 2019 and signed on its behalf.

  
Brian Keel  
Director

**Leadership Development Partnership Ltd**  
**Accountants' Report**

**Accountants' report to the directors of**  
**Leadership Development Partnership Ltd**

You consider that the company is exempt from an audit for the year ended 31 December 2018. You have acknowledged, on the balance sheet, your responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts. These responsibilities include preparing accounts that give a true and fair view of the state of affairs of the company at the end of the financial year and of its profit or loss for the financial year.

In accordance with your instructions, we have prepared the accounts which comprise the Profit and Loss Account, the Balance Sheet and the related notes from the accounting records of the company and on the basis of information and explanations you have given to us.

We have not carried out an audit or any other review, and consequently we do not express any opinion on these accounts.



CST Accountancy Services Ltd  
Accountants

14 Winthorpe Close  
Lincoln  
LN6 3PQ

11 February 2019

**Leadership Development Partnership Ltd**  
**Profit and Loss Account**  
**for the year ended 31 December 2018**

	Notes	2018 £	2017 £
<b>Turnover</b>		12,113	13,393
Cost of sales		(11,138)	(11,861)
<b>Gross Surplus</b>		<u>975</u>	<u>1,532</u>
Administrative expenses		(2,083)	(914)
<b>Operating (loss)/surplus</b>		<u>(1,108)</u>	<u>618</u>
<b>(Loss)/surplus on ordinary activities before taxation</b>		<u>(1,108)</u>	<u>618</u>
Tax on (loss)/profit on ordinary activities		-	-
<b>(Loss)/surplus for the financial year</b>		<u>(1,108)</u>	<u>618</u>

**Leadership Development Partnership Ltd**  
**Balance Sheet**  
**as at 31 December 2018**

	Notes	2018 £	2017 £
<b>Current assets</b>			
Cash at bank and in hand	1,209	2,317	
<b>Net current assets</b>		<u>1,209</u>	<u>2,317</u>
<b>Net assets</b>		<u>1,209</u>	<u>2,317</u>
<b>Capital and reserves</b>			
Profit and loss account	2	1,209	2,317
<b>Reserves</b>		<u>1,209</u>	<u>2,317</u>

The directors are satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

The member has not required the company to obtain an audit in accordance with section 476 of the Act.

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

The accounts have been prepared in accordance with the provisions in Part 15 of the Companies Act 2006 applicable to companies subject to the small companies regime.

The company is Limited By Guarantee

Brian Keel  
Director



Approved by the board on 11 February 2019

Leadership Development Partnership Ltd  
Notes to the Accounts  
for the year ended 31 December 2018

**1 Accounting policies**

***Basis of preparation***

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2015)

***Turnover***

Turnover represents the value, net of value added tax and discounts, of goods provided to customers and work carried out in respect of services provided to customers.

**2 Profit and loss account**

	<b>2018</b>
	<b>£</b>
At 1 January 2018	2,317
Surplus for the year	(1,108)
At 31 December 2018	<u>1,209</u>



**Leadership Development Partnership Ltd**  
**Detailed profit and loss account**  
**for the year ended 31 December 2018**

	<b>2018</b>	<b>2017</b>
	<b>£</b>	<b>£</b>
<b>Sales</b>	12,113	13,393
Cost of sales	(11,138)	(11,861)
<b>Gross profit</b>	<u>975</u>	<u>1,532</u>
Administrative expenses	(2,083)	(914)
<b>Operating (loss)/profit</b>	<u>(1,108)</u>	<u>618</u>
<b>(Loss)/profit before tax</b>	<u>(1,108)</u>	<u>618</u>

**Leadership Development Partnership Ltd**  
**Detailed profit and loss account**  
**for the year ended 31 December 2018**

	<b>2018</b>	<b>2017</b>
	<b>£</b>	<b>£</b>
<b>Sales</b>		
Donations, Sales & Stewardship Tax Claims	<u>12,113</u>	<u>13,393</u>
<b>Cost of sales</b>		
Purchases	9,938	11,617
Other direct costs	<u>1,200</u>	<u>244</u>
	<u>11,138</u>	<u>11,861</u>
<b>Administrative expenses</b>		
General administrative expenses:		
Stationery and printing	-	393
Bank charges	-	16
Sundry expenses	<u>2,083</u>	<u>505</u>
	<u>2,083</u>	<u>914</u>
	<u>2,083</u>	<u>914</u>