

LEAPER & CO. LTD.

**Company Registration Number:
03287914 (England and Wales)**

Unaudited abridged accounts for the year ended 31 March 2022

Period of accounts

Start date: 01 April 2021

End date: 31 March 2022

LEAPER & CO. LTD.

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LEAPER & CO. LTD.

Company Information

for the Period Ended 31 March 2022

Director:	Mr John Mark Leaper
Secretary:	Mrs Emma Leaper
Registered office:	70 Cowcross Street London England EC1M 6EJ
Company Registration Number:	03287914 (England and Wales)

LEAPER & CO. LTD.

Balance sheet

As at 31 March 2022

	<i>Notes</i>	<i>2022</i> £	<i>2021</i> £
Fixed assets			
Tangible assets:	4	3,052	4,069
Total fixed assets:		<u>3,052</u>	<u>4,069</u>
Current assets			
Debtors:		12,070	8,749
Cash at bank and in hand:		45,285	93,718
Total current assets:		<u>57,355</u>	<u>102,467</u>
Prepayments and accrued income:		6,493	5,016
Creditors: amounts falling due within one year:		(32,796)	(33,219)
Net current assets (liabilities):		<u>31,052</u>	<u>74,264</u>
Total assets less current liabilities:		<u>34,104</u>	<u>78,333</u>
Total net assets (liabilities):		<u>34,104</u>	<u>78,333</u>

The notes form part of these financial statements

LEAPER & CO. LTD.

Balance sheet continued

As at 31 March 2022

	<i>Notes</i>	<i>2022</i> £	<i>2021</i> £
Capital and reserves			
Called up share capital:		100	100
Profit and loss account:		34,004	78,233
Shareholders funds:		34,104	78,333

For the year ending 31 March 2022 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.

The members have agreed to the preparation of abridged accounts for this accounting period in accordance with Section 444(2A).

These accounts have been prepared and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

This report was approved by the board of directors on 24 October 2022

And Signed On Behalf Of The Board By:

Name: Mr John Mark Leaper

Status: Director

The notes form part of these financial statements

LEAPER & CO. LTD.

Notes to the Financial Statements

for the Period Ended 31 March 2022

1. Accounting policies

Basis of measurement and preparation

These financial statements have been prepared in accordance with the provisions of Section 1A (Small Entities) of Financial Reporting Standard 102

LEAPER & CO. LTD.

Notes to the Financial Statements

for the Period Ended 31 March 2022

2. Employees

	<i>2022</i>	<i>2021</i>
Average number of employees during the period	1	1

LEAPER & CO. LTD.

Notes to the Financial Statements

for the Period Ended 31 March 2022

3. Off balance sheet disclosure

No

LEAPER & CO. LTD.

Notes to the Financial Statements

for the Period Ended 31 March 2022

4. Tangible Assets

	Total
Cost	£
At 01 April 2021	7,784
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 31 March 2022	<u>7,784</u>
Depreciation	
At 01 April 2021	3,715
Charge for year	1,017
On disposals	-
Other adjustments	-
At 31 March 2022	<u>4,732</u>
Net book value	
At 31 March 2022	<u>3,052</u>
At 31 March 2021	<u>4,069</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.