

**LEAPER & CO. LTD.**

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

**Unaudited abridged accounts for the year ended 31 March 2023**

**Period of accounts**

**Start date: 01 April 2022**

**End date: 31 March 2023**

# **LEAPER & CO. LTD.**

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# **LEAPER & CO. LTD.**

## **Company Information**

**for the Period Ended 31 March 2023**

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

# LEAPER & CO. LTD.

## Balance sheet

As at 31 March 2023

	<i>Notes</i>	<i>2023</i> £	<i>2022</i> £
<b>Fixed assets</b>			
Tangible assets:	4	2,289	3,052
<b>Total fixed assets:</b>		<u>2,289</u>	<u>3,052</u>
<b>Current assets</b>			
Debtors:		14,510	12,070
Cash at bank and in hand:		79,675	45,285
<b>Total current assets:</b>		<u>94,185</u>	<u>57,355</u>
Prepayments and accrued income:		6,586	6,493
Creditors: amounts falling due within one year:		( 52,961 )	( 32,796 )
<b>Net current assets (liabilities):</b>		<u>47,810</u>	<u>31,052</u>
Total assets less current liabilities:		50,099	34,104
<b>Total net assets (liabilities):</b>		<u>50,099</u>	<u>34,104</u>

The notes form part of these financial statements

# LEAPER & CO. LTD.

## Balance sheet continued

As at 31 March 2023

	<i>Notes</i>	<i>2023</i> £	<i>2022</i> £
<b>Capital and reserves</b>			
Called up share capital:		<b>100</b>	100
Profit and loss account:		<b>49,999</b>	34,004
<b>Shareholders funds:</b>		<b>50,099</b>	34,104

For the year ending 31 March 2023 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 26 July 2023**

**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 2023**

### **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 2023

### 2. Employees

	<i>2023</i>	<i>2022</i>
Average number of employees during the period	1	1

# **LEAPER & CO. LTD.**

## **Notes to the Financial Statements**

**for the Period Ended 31 March 2023**

### **3. Off balance sheet disclosure**

No



# LEAPER & CO. LTD.

## Notes to the Financial Statements

for the Period Ended 31 March 2023

### 4. Tangible Assets

	Total
<b>Cost</b>	£
At 01 April 2022	7,784
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 31 March 2023	<u>7,784</u>
<b>Depreciation</b>	
At 01 April 2022	4,732
Charge for year	763
On disposals	-
Other adjustments	-
At 31 March 2023	<u>5,495</u>
<b>Net book value</b>	
At 31 March 2023	<u>2,289</u>
At 31 March 2022	<u>3,052</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.