

CHEESE @ LEADENHALL LIMITED
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 DECEMBER 2019

CHEESE @ LEADENHALL LIMITED
COMPANY INFORMATION
FOR THE YEAR ENDED 31 DECEMBER 2019

Director	Sue Cloke
Secretary	Paul Grout
Company Number	05498634 (England and Wales)
Registered Office	4-5 Leadenhall Market London EC3V 1LR

CHEESE @ LEADENHALL LIMITED
STATEMENT OF FINANCIAL POSITION
AS AT 31 DECEMBER 2019

	2019	2018
	£	£
Fixed assets	23,765	20,958
Current assets	174,177	197,255
Prepayments and accrued income	3,351	3,538
Creditors: amounts falling due within one year	(105,844)	(108,000)
Net current assets	71,684	92,793
Total assets less current liabilities	95,449	113,751
Creditors: amounts falling due after more than one year	(20,000)	(20,000)
Accruals and deferred income	(2,710)	(210)
Net assets	72,739	93,541
Capital and reserves	72,739	93,541

NOTES TO THE ACCOUNTS

1 Statutory information

Cheese @ Leadenhall Limited is a private company, limited by shares, registered in England and Wales, registration number 05498634. The registered office is 4-5 Leadenhall Market, London, EC3V 1LR.

2 Average number of employees

During the year the average number of employees was 10 (2018: 10).

For the year ending 31 December 2019 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 in accordance with the micro-entity provisions of the Companies Act 2006 and FRS 105, The Financial Reporting Standard applicable to the Micro-entities Regime. The accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies regime. The profit and loss account has not been delivered to the Registrar of Companies.

Approved by the board on 6 July 2020

Sue Cloke
Director

Company Registration No. 05498634

