

CHEESE @ LEADENHALL LIMITED
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 DECEMBER 2022

CHEESE @ LEADENHALL LIMITED
COMPANY INFORMATION
FOR THE YEAR ENDED 31 DECEMBER 2022

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 2022

	2022	2021
	£	£
Fixed assets	16,131	17,165
Current assets	308,876	349,883
Prepayments and accrued income	6,688	2,512
Creditors: amounts falling due within one year	(92,832)	(200,109)
Net current assets	222,732	152,286
Total assets less current liabilities	238,863	169,451
Creditors: amounts falling due after more than one year	(44,808)	(20,000)
Accruals and deferred income	(19,466)	(3,335)
Net assets	174,589	146,116
Capital and reserves	174,589	146,116

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 8 (2021: 7).

For the year ending 31 December 2022 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 20 July 2023

Sue Cloke
Director

Company Registration No. 05498634

