

**Leap Vehicle Leasing Ltd Filleted
Accounts Cover**

Leap Vehicle Leasing Ltd

Company No. 12498607

Unaudited Accounts

31 March 2021

Leap Vehicle Leasing Ltd Directors**Report Registrar**

The Director presents his report and accounts for the period ended 31 March 2021.

Principal activities

The principal activity of the company during the period under review was car leasing.

Director

The Director who served during the period was as follows:

A.D.R. Gartside

The above report has been prepared in accordance with the provisions applicable to companies subject to the small companies regime as set out in Part 15 of the Companies Act 2006.

Signed on behalf of the board

.....
A.D.R. Gartside

Director

15 November 2021

**Leap Vehicle Leasing Ltd Balance
Sheet Registrar
at 31 March 2021
Company No. 12498607**

	2021 £
Fixed assets	2,335
Current assets	62,745
Creditors: Amounts falling due within one year	(27,902)
Net current assets	<u>34,843</u>
Total assets less current liabilities	37,178
Creditors: Amounts falling due after more than one year	(8,000)
	<u>29,178</u>
Capital and reserves	<u>29,178</u>

NOTES TO THE ACCOUNTS

1 Basis of preparation

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 (March 2018).

2 Employees

**2021
Number**

The average monthly number of employees (including directors) during the period: 3

3 General information

Its registered number is: 12498607

Its registered office is:

13 Queens Road

Cheadle Hulme

Cheadle

SK8 5HG

For the period ended 31 March 2021 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 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 functional and presentational currency of the company is Sterling. The accounts are rounded to the nearest pound.

As permitted by section 444 (5A) of the Companies Act 2006 the directors have not delivered to the Registrar a copy of the company's profit and loss account.

The accounts were approved by the board of directors on 15 November 2021 and signed on its behalf by:

A.D.R. Gartside - Director

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.