

LEAPFROG LETTINGS LTD
REPORTS AND UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 MARCH 2017

Leapfrog Lettings Ltd
Balance Sheet
As at 31 March 2017

Registered number: 08454446

	2017	2016
	£	£
Fixed assets	526	537
Current assets	25,349	21,597
Creditors: Amounts Falling Due Within One Year	(17,157)	(10,961)
NET CURRENT ASSETS	8,192	10,636
TOTAL ASSETS LESS CURRENT LIABILITIES	8,718	11,173
Creditors: Amounts Falling After More Than One Year	(6,888)	(9,461)
Accruals and deferred income	(945)	(1,440)
NET ASSETS	885	272
CAPITAL AND RESERVES	885	272

Notes

1. Transactions With and Loans to Directors

Included within Debtors are the following loans to directors:

	As at 1 April 2016	Amounts advanced	Amounts repaid	As at 31 March 2017
	£	£	£	£
Mr Christopher Hartley	-	-	-	-
Mrs Sarah Hartley	(2,367)	4,331	2,329	(365)

The above loan is unsecured, interest free and repayable on demand.

2. General Information

Leapfrog Lettings Ltd Registered number: 08454446 is a limited by shares company incorporated in England & Wales. The Registered Office is 4 Torver Way, Skelton, Cleveland, TS12 2WQ.

Leapfrog Lettings Ltd
Balance Sheet (continued)
As at 31 March 2017

For the year ending 31 March 2017 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors' responsibilities:

- 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.
- These accounts have been prepared in accordance with the micro-entity provisions in the Companies Act 2006, Pt. 15 and FRS 105 the Financial Reporting Standard applicable to the Micro-entities Regime.
- These accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies' regime.

On behalf of the board

Mrs Sarah Hartley

18th July 2017

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.