

**LEAPFROG LETTINGS LIMITED
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 MARCH 2023**

Leapfrog Lettings Limited
Balance Sheet
As At 31 March 2023

Registered number: 08454446

	2023	2022
	£	£
Fixed assets	11,395	13,395
Current assets	124,758	159,876
Prepayments and accrued income	1,788	1,757
Creditors: Amounts Falling Due Within One Year	(46,570)	(60,320)
NET CURRENT ASSETS	79,976	101,313
TOTAL ASSETS LESS CURRENT LIABILITIES	91,371	114,708
Creditors: Amounts Falling After More Than One Year	(12,948)	(16,832)
Accruals and deferred income	(3,461)	(2,282)
NET ASSETS	74,962	95,594
CAPITAL AND RESERVES	74,962	95,594

Notes

1. General Information

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

2. Average Number of Employees

Average number of employees, including directors, during the year was:

	2023	2022
Office and administration	4	4
	4	4

Leapfrog Lettings Limited
Balance Sheet (continued)
As At 31 March 2023

For the year ending 31 March 2023 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 Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared in accordance with the micro-entity provisions and delivered in accordance with the provisions applicable to companies subject to the small companies' regime.

On behalf of the board

Mrs Sarah Hartley

Director

12th December 2023

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.