

**LEAPS & BOUNDS (HERTFORDSHIRE) LIMITED**  
**UNAUDITED ACCOUNTS**  
**FOR THE YEAR ENDED 31 DECEMBER 2019**

**LEAPS & BOUNDS (HERTFORDSHIRE) LIMITED**  
**UNAUDITED ACCOUNTS**  
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**LEAPS & BOUNDS (HERTFORDSHIRE) LIMITED**  
**COMPANY INFORMATION**  
**FOR THE YEAR ENDED 31 DECEMBER 2019**

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<b>Directors</b>	Mrs Lisa Wood Miss Ashley Wood
<b>Company Number</b>	02677480 (England and Wales)
<b>Registered Office</b>	42 WHITTINGHAM AVE WENDOVER BUCKINGHAMSHIRE HP22 5GU ENGLAND
<b>Accountants</b>	Ashley Wood 42 Whittingham Avenue Wendover Aylesbury Buckinghamshire HP22 5GU

**LEAPS & BOUNDS (HERTFORDSHIRE) LIMITED**  
**STATEMENT OF FINANCIAL POSITION**  
**AS AT 31 DECEMBER 2019**

	Notes	2019 £	2018 £
<b>Fixed assets</b>			
Tangible assets	<u>4</u>	476,825	476,825
<b>Current assets</b>			
Cash at bank and in hand		432	7,941
<b>Creditors: amounts falling due within one year</b>	<u>5</u>	(98,846)	(113,142)
<b>Net current liabilities</b>		<u>(98,414)</u>	<u>(105,201)</u>
<b>Total assets less current liabilities</b>		378,411	371,624
<b>Creditors: amounts falling due after more than one year</b>	<u>6</u>	(126,595)	(138,915)
<b>Net assets</b>		<u>251,816</u>	<u>232,709</u>
<b>Capital and reserves</b>			
Called up share capital		50,000	50,000
Revaluation reserve		71,450	71,450
Profit and loss account		130,366	111,259
<b>Shareholders' funds</b>		<u>251,816</u>	<u>232,709</u>

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 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 and delivered in accordance with the provisions applicable to companies subject to the small companies' regime and in accordance with the provisions of FRS 102 Section 1A - Small Entities. The profit and loss account has not been delivered to the Registrar of Companies.

Approved by the Board on 10 March 2020.

Mrs Lisa Wood  
Director

Company Registration No. 02677480

**LEAPS & BOUNDS (HERTFORDSHIRE) LIMITED**  
**NOTES TO THE ACCOUNTS**  
**FOR THE YEAR ENDED 31 DECEMBER 2019**

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**1 Statutory information**

Leaps & Bounds (Hertfordshire) Limited is a private company, limited by shares, registered in England and Wales, registration number 02677480. The registered office is 42 WHITTINGHAM AVE, WENDOVER, BUCKINGHAMSHIRE, HP22 5GU, ENGLAND.

**2 Compliance with accounting standards**

The accounts have been prepared in accordance with the provisions of FRS 102 Section 1A Small Entities. There were no material departures from that standard.

**3 Accounting policies**

The principal accounting policies adopted in the preparation of the financial statements are set out below and have remained unchanged from the previous year, and also have been consistently applied within the same accounts.

***Basis of preparation***

The accounts have been prepared under the historical cost convention as modified by the revaluation of certain fixed assets.

***Presentation currency***

The accounts are presented in £ sterling.

***Tangible fixed assets and depreciation***

Tangible assets are included at cost less depreciation and impairment.

**4 Tangible fixed assets**

	<b>Land &amp; buildings £</b>
<b>Cost or valuation</b>	At cost
At 1 January 2019	513,008
At 31 December 2019	513,008
<b>Depreciation</b>	
At 1 January 2019	36,183
At 31 December 2019	36,183
<b>Net book value</b>	
At 31 December 2019	476,825
At 31 December 2018	476,825

**5 Creditors: amounts falling due within one year**

	<b>2019 £</b>	<b>2018 £</b>
Bank loans and overdrafts	18,000	18,000
Taxes and social security	8,416	10,788
Loans from directors	72,430	84,354
	<u>98,846</u>	<u>113,142</u>

**LEAPS & BOUNDS (HERTFORDSHIRE) LIMITED**  
**NOTES TO THE ACCOUNTS**  
**FOR THE YEAR ENDED 31 DECEMBER 2019**

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<b>6 Creditors: amounts falling due after more than one year</b>	<b>2019</b>	<b>2018</b>
	<b>£</b>	<b>£</b>
Bank loans	126,595	138,915

**7 Average number of employees**

During the year the average number of employees was 0 (2018: 0).

