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Company Registration Number 06991521 (England and Wales)

LEAPS & BOUNDS LIMITED
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 AUGUST 2017



LEAPS & BOUNDS LIMITED

COMPANY INFORMATION

Director	L G A Scott
Company number	06991521
Registered office	Natewood House Polegate Road Hailsham East Sussex BN27 3PH
Accountants	R & M Accountancy Limited 4A Gildredge Road Eastbourne East Sussex BN21 4RL
Business address	42 Ashford Road Eastbourne East Sussex BN21 3TB

LEAPS & BOUNDS LIMITED

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LEAPS & BOUNDS LIMITED

REPORT TO THE DIRECTOR ON THE PREPARATION OF THE UNAUDITED STATUTORY ACCOUNTS OF LEAPS & BOUNDS LIMITED

In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the financial statements of Leaps & Bounds Limited for the year ended 31 August 2017 which comprise the Profit and Loss Account and the Balance Sheet from the company's accounting records and from information and explanations you have given us.

As a practising member firm of the Association of Chartered Certified Accountants, we are subject to its ethical and other professional requirements which are detailed at <http://www.accaglobal.com/en/member/professional-standards/rules-standards/acca-rulebook.html>.

This report is made solely to the board of directors of Leaps & Bounds Limited, as a body, in accordance with the terms of our engagement. Our work has been undertaken solely to prepare for your approval the financial statements of Leaps & Bounds Limited and state those matters that we have agreed to state to the board of directors of Leaps & Bounds Limited, as a body, in this report in accordance with the requirements of the Association of Chartered Certified Accountants as detailed at http://www.accaglobal.com/content/dam/ACCA_Global/Technical/fact/technical-factsheet-163.pdf. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than Leaps & Bounds Limited and its board of directors as a body, for our work or for this report.

It is your duty to ensure that Leaps & Bounds Limited has kept adequate accounting records and to prepare statutory financial statements that give a true and fair view of the assets, liabilities, financial position and profit of Leaps & Bounds Limited. You consider that Leaps & Bounds Limited is exempt from the statutory audit requirement for the year.

We have not been instructed to carry out an audit or a review of the financial statements of Leaps & Bounds Limited. For this reason, we have not verified the accuracy or completeness of the accounting records or information and explanations you have given to us and we do not, therefore, express any opinion on the statutory financial statements.

R & M Accountancy Limited

Chartered Certified Accountants

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4A Gildredge Road
Eastbourne
East Sussex
BN21 4RL

LEAPS & BOUNDS LIMITED

PROFIT AND LOSS ACCOUNT

FOR THE YEAR ENDED 31 AUGUST 2017

	2017	2016
	£	£
Turnover	502,451	473,715
Staff costs	(363,915)	(332,973)
Depreciation and other amounts written off assets	(2,025)	(2,025)
Other charges	(101,427)	(106,384)
Tax	(7,641)	(7,109)
Profit	<u>27,443</u>	<u>25,224</u>

LEAPS & BOUNDS LIMITED

BALANCE SHEET

AS AT 31 AUGUST 2017

	2017		2016	
	£	£	£	£
Fixed assets		2,026		4,051
Current assets	51,719		63,983	
Creditors: amounts falling due within one year	(11,773)		(30,434)	
Net current assets		39,946		33,549
Total assets less current liabilities		41,972		37,600
Net assets		41,972		37,600
Capital and reserves		41,972		37,600

Leaps & Bounds Limited is a private company limited by shares incorporated in England and Wales. The registered office is Natewood House, Polegate Road, Hailsham, East Sussex, BN27 3PH.

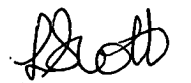
For the year ended 31 August 2017 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements.

The members have not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476.

These financial statements have been prepared in accordance with the micro-entity provisions and in accordance with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime' and the provisions applicable to companies subject to the small companies regime.

The financial statements were approved and signed by the director and authorised for issue on 8-5-18



L G A Scott
Director

Company Registration Number 06991521