

# **CHEQUERED LEOPARD LIMITED**

**Company Registration Number:  
04741793 (England and Wales)**

**Unaudited abridged accounts for the year ended 30 June 2018**

**Period of accounts**

**Start date: 01 July 2017**

**End date: 30 June 2018**

# **CHEQUERED LEOPARD LIMITED**

## **Contents of the Financial Statements**

**for the Period Ended 30 June 2018**

**Company Information - 3**

**Balance sheet - 4**

**Additional notes - 6**

**Balance sheet notes - 7**

# **CHEQUERED LEOPARD LIMITED**

## **Company Information**

**for the Period Ended 30 June 2018**

<b>Director:</b>	H M Boschi
<b>Secretary:</b>	S B Brookson
<b>Registered office:</b>	48 The Quadrangle Chelsea Harbour London SW10 0UG
<b>Company Registration Number:</b>	04741793 (England and Wales)

# CHEQUERED LEOPARD LIMITED

## Balance sheet

As at 30 June 2018

	<i>Notes</i>	<i>2018</i> <i>£</i>	<i>2017</i> <i>£</i>
<b>Fixed assets</b>			
Tangible assets:	2	1,125	1,721
<b>Total fixed assets:</b>		<u>1,125</u>	<u>1,721</u>
<b>Current assets</b>			
Debtors:		109,106	140,784
Cash at bank and in hand:		74,582	6,009
<b>Total current assets:</b>		<u>183,688</u>	<u>146,793</u>
Creditors: amounts falling due within one year:		( 99,638 )	( 80,554 )
<b>Net current assets (liabilities):</b>		<u>84,050</u>	<u>66,239</u>
Total assets less current liabilities:		85,175	67,960
<b>Total net assets (liabilities):</b>		<u>85,175</u>	<u>67,960</u>

The notes form part of these financial statements

# CHEQUERED LEOPARD LIMITED

## Balance sheet continued

As at 30 June 2018

	<i>Notes</i>	<i>2018</i> £	<i>2017</i> £
<b>Capital and reserves</b>			
Called up share capital:		1	1
Profit and loss account:		85,174	67,959
<b>Shareholders funds:</b>		<u>85,175</u>	<u>67,960</u>

For the year ending 30 June 2018 the company was entitled to exemption 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.

The members have agreed to the preparation of abridged accounts for this accounting period in accordance with Section 444(2A).

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

**This report was approved by the board of directors on 30 March 2019**

**And Signed On Behalf Of The Board By:**

Name: H M Boschi

Status: Director

The notes form part of these financial statements

# **CHEQUERED LEOPARD LIMITED**

## **Notes to the Financial Statements**

**for the Period Ended 30 June 2018**

### **1. Accounting policies**

#### **Basis of measurement and preparation**

These financial statements have been prepared in accordance with the provisions of Section 1A (Small Entities) of Financial Reporting Standard 102

# CHEQUERED LEOPARD LIMITED

## Notes to the Financial Statements

for the Period Ended 30 June 2018

### 2. Tangible Assets

	Total
<b>Cost</b>	£
At 01 July 2017	1,788
Additions	0
Disposals	(0)
Revaluations	0
Transfers	0
At 30 June 2018	<b>1,788</b>
<b>Depreciation</b>	
At 01 July 2017	67
Charge for year	596
On disposals	-
Other adjustments	-
At 30 June 2018	<b>663</b>
<b>Net book value</b>	
At 30 June 2018	<b>1,125</b>
At 30 June 2017	<b>1,721</b>

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.