

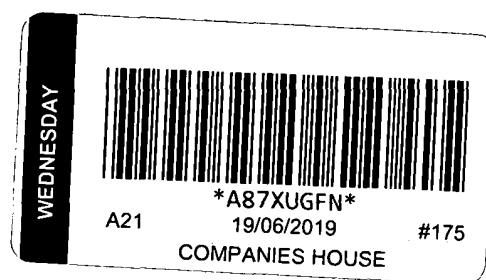
REGISTERED NUMBER: 01890157 (England and Wales)

REGISTRAR'S COPY

CENTRE LEISURE LIMITED

UNAUDITED FINANCIAL STATEMENTS

FOR THE YEAR ENDED 30TH SEPTEMBER 2018



Thomas Coombs Limited
Chartered Accountants
3365 The Pentagon
Century Way
Thorpe Park
Leeds
West Yorkshire
LS15 8ZB

CENTRE LEISURE LIMITED (REGISTERED NUMBER: 01890157)

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FOR THE YEAR ENDED 30TH SEPTEMBER 2018**

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CENTRE LEISURE LIMITED

**COMPANY INFORMATION
FOR THE YEAR ENDED 30TH SEPTEMBER 2018**

DIRECTOR: G S Storey

SECRETARY: M Hatton

REGISTERED OFFICE: 90 Kirkgate
Leeds
West Yorkshire
LS2 7DJ

REGISTERED NUMBER: 01890157 (England and Wales)

ABRIDGED BALANCE SHEET
30TH SEPTEMBER 2018

	Notes	2018 £	2017 £
CREDITORS			
Amounts falling due within one year		<u>488,953</u>	<u>488,953</u>
NET CURRENT LIABILITIES		<u>(488,953)</u>	<u>(488,953)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>(488,953)</u>	<u>(488,953)</u>
CAPITAL AND RESERVES			
Called up share capital	4	100	100
Retained earnings		<u>(489,053)</u>	<u>(489,053)</u>
SHAREHOLDERS' FUNDS		<u>(488,953)</u>	<u>(488,953)</u>

The company is entitled to exemption from audit under Section 480 of the Companies Act 2006 for the year ended 30th September 2018.

The members have not required the company to obtain an audit of its financial statements for the year ended 30th September 2018 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- (b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

The financial statements have been prepared and delivered in accordance with the provisions of Part 15 of the Companies Act 2006 relating to small companies.

All the members have consented to the preparation of an abridged Balance Sheet for the year ended 30th September 2018 in accordance with Section 444(2A) of the Companies Act 2006.

In accordance with Section 444 of the Companies Act 2006, the Income Statement has not been delivered.

The financial statements were approved by the director on 4th June 2019 and were signed by:

G S Storey - Director



The notes form part of these financial statements

**NOTES TO THE FINANCIAL STATEMENTS
FOR THE YEAR ENDED 30TH SEPTEMBER 2018**

1. STATUTORY INFORMATION

Centre Leisure Limited is a private company, limited by shares, registered in England and Wales. The company's registered number and registered office address can be found on the Company Information page.

2. ACCOUNTING POLICIES

Basis of preparing the financial statements

These financial statements have been prepared in accordance with Financial Reporting Standard 102 "The Financial Reporting Standard applicable in the UK and Republic of Ireland" including the provisions of Section 1A "Small Entities" and the Companies Act 2006. The financial statements have been prepared under the historical cost convention.

3. EMPLOYEES AND DIRECTORS

The average number of employees during the year was 2 (2017 - 2).

4. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	2018 £	2017 £
100	Ordinary	£1	<u>100</u>	<u>100</u>