

Company registration number: 01586157

KILNSEY LEISURE LIMITED

Unaudited filleted financial statements

30 April 2018

KILNSEY LEISURE LIMITED**Statement of financial position****30 April 2018**

	2018		2017	
	£	£	£	£
Fixed assets		2,510,730		2,561,660
		<u> </u>		<u> </u>
Current assets	43,010		46,142	
Prepayments and accrued income	5,019		5,305	
	<u> </u>	48,029	<u> </u>	51,447
Creditors: amounts falling due within one year		(261,939)		(270,576)
		<u> </u>		<u> </u>
Net current liabilities		(213,910)		(219,129)
		<u> </u>		<u> </u>
Total assets less current liabilities		2,296,820		2,342,531
Accruals and deferred income		(8,190)		(5,887)
		<u> </u>		<u> </u>
Net assets		2,288,630		2,336,644
		<u> </u>		<u> </u>
Capital and reserves		2,288,630		2,336,644
		<u> </u>		<u> </u>
Notes to the financial statements				

KILNSEY LEISURE LIMITED

Year ended 30 April 2018

1. Employee numbers

The average number of persons employed by the company during the year amounted to 2 (2017: 2).

For the year ending 30 April 2018 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors responsibilities:

- The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476.
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

The financial statements have been prepared in accordance with the micro-entity provisions and have been delivered in accordance with the provisions applicable to companies subject to the small companies regime.

These financial statements were approved by the board of directors and authorised for issue on 16 August 2018 , and are signed on behalf of the board by:

J. Waite

Director

Company registration number: 01586157

The company is a private company limited by shares, registered in England & Wales. The address of the registered office is Knotts Mill, Watermillock, Penrith, Cumbria, CA11 0JN.

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.