

BARRY PLASTICS SPORTS AND LEISURE COMPANY LIMITED
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 DECEMBER 2022

BARRY PLASTICS SPORTS AND LEISURE COMPANY LIMITED
ANNUAL REPORT AND UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 DECEMBER 2022

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BARRY PLASTICS SPORTS AND LEISURE COMPANY LIMITED
COMPANY INFORMATION
FOR THE YEAR ENDED 31 DECEMBER 2022

Directors	Simon Walters Byron Colston Stephen Greenslade
Secretary	Natalie Carney
Company Number	02966504 (England and Wales)
Registered Office	SULLY SPORTS AND LEISURE CLUB SOUTH ROAD SULLY SOUTH GLAMORGAN CF64 5SP
Accountants	R H Jeffs & Rowe Ltd 27-28 Gelliwastad Road Pontypridd CF37 2BW

BARRY PLASTICS SPORTS AND LEISURE COMPANY LIMITED
STATEMENT OF FINANCIAL POSITION
AS AT 31 DECEMBER 2022

	2022	2021
	£	£
Fixed assets	1,366,080	1,203,631
Current assets	149,614	200,596
Prepayments and accrued income	24,165	20,787
Creditors: amounts falling due within one year	(29,439)	(36,801)
Net current assets	144,340	184,582
Total assets less current liabilities	1,510,420	1,388,213
Accruals and deferred income	(464,494)	(471,380)
Net assets	1,045,926	916,833
Capital and reserves	1,045,926	916,833

NOTES TO THE ACCOUNTS

1 Statutory information

Barry Plastics Sports and Leisure Company Limited is a private company, limited by shares, registered in England and Wales, registration number 02966504. The registered office is SULLY SPORTS AND LEISURE CLUB, SOUTH ROAD, SULLY, SOUTH GLAMORGAN, CF64 5SP.

2 Average number of employees

During the year the average number of employees was 9 (2021: 9).

For the year ending 31 December 2022 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 in accordance with the micro-entity provisions of the Companies Act 2006 and FRS 105, The Financial Reporting Standard applicable to the Micro-entities Regime. The accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies regime. The profit and loss account has not been delivered to the Registrar of Companies.

Approved by the board on 19 April 2023

Stephen Greenslade
 Director

Company Registration No. 02966504

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.