

COMPANY REGISTRATION NUMBER: 5159306

M leverton Karate Clubs Ltd

Filleted Unaudited Financial Statements

31 January 2020

M leverton Karate Clubs Ltd

Statement of Financial Position

31 January 2020

	Period from 1 Jun 19 to 31 Jan 20	Year to 31 May 19
	£	£
Fixed assets	7,196	9,920
Current assets	4	2,880
Creditors: amounts falling due within one year	900	1,679
Net current (liabilities)/assets	(896)	1,201
Total assets less current liabilities	6,300	11,121
Creditors: amounts falling due after more than one year	25,850	25,351
	(19,550)	(14,230)
Capital and reserves	(19,550)	(14,230)

Notes to the financial statements

1. Employee numbers

The average number of persons employed by the company during the period amounted to 1 (2019: 1).

For the period ending 31 January 2020 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities:

- The members have not required the company to obtain an audit of its financial statements for the period in question in accordance with section 476 ;
- The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements .

These 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 22 March 2020 , and are signed on behalf of the board by:

Mr M Leverton

Director

Company registration number: 5159306

The company is a private company limited by shares, registered in England and Wales. The address of the registered office is 21 Hawkrigge Road, Chivenor, Devon, EX31 4BB, Englad.

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.