

COMPANY REGISTRATION NUMBER: 5159306

M leverton Karate Clubs Ltd

Filleted Unaudited Financial Statements

31 May 2019

M leverton Karate Clubs Ltd

Statement of Financial Position

31 May 2019

	2019	2018
	£	£
Fixed assets	9,920	12,388
Current assets	2,880	3,051
Creditors: amounts falling due within one year	1,679	900
Net current assets	1,201	2,151
Total assets less current liabilities	11,121	14,539
Creditors: amounts falling due after more than one year	25,351	25,655
	(14,230)	(11,116)
Capital and reserves	(14,230)	(11,116)

Notes to the financial statements

1. Employee numbers

The average number of persons employed by the company during the year amounted to 1 (2018: 1).

For the year ending 31 May 2019 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 year 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 19 July 2019 , 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.