

GLS Leisure Limited

Unaudited Financial Statements

For the year ended 31 December 2021

Registered Number:08782410

England and Wales

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Statement of Financial Position and Notes to the Accounts
As at 31 December 2021

	2021	2020
£	£	£
Fixed assets	10,972	10,669
Current assets	189,172	153,534
Creditors: amounts falling due within one year	(87,249)	(80,380)
Net current assets	101,923	73,154
Total assets less current liabilities	112,895	83,823
Net assets	112,895	83,823
Capital and reserves	112,895	83,823

Notes to the Accounts**Statutory Information**

GLS Leisure Limited is a private limited company, limited by shares, domiciled in England and Wales, registration number 08782410.

Registered address:
 454 Watnall Road
 Hucknall
 Nottingham
 Nottinghamshire
 NG15 6FQ

The presentation currency is £ sterling.

1. Average number of persons employed

During the year the average number of employees was 2 (2020 : 2)

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Statement of Financial Position and Notes to the Accounts Continued
For the year ended 31 December 2021

For the year ended 31 December 2021 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 of its financial statements for the year ended 31 December 2021 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for: a) ensuring that the company keeps proper 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 Section 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.

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

These financial statements were approved and authorised for issue by the Board on 10 January 2022 and were signed by:

Mr Gary John Sims Director

Mrs Louise Marie Sims Director

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.