Connected Leisure Limited Filleted Accounts Cover

Connected Leisure Limited

Company No. SC542545

Unaudited Accounts

30 April 2021

Connected Leisure Limited
Directors Report Registrar

The Directors present their report and accounts for the year ended 30 April 2021.

Principal activities

The principal activity of the company during the year under review was that of a licensed club.

Directors

The Directors who served during the year were as follows:

D. Bernardi
J. Quail

The above report has been prepared in accordance with the provisions applicable to companies subject to the small companies regime as set out in Part 15 of the Companies Act 2006.

Signed on behalf of the board

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D. Bernardi
Director
22 August 2022

Connected Leisure Limited Balance
Sheet Registrar
at 30 April 2021

Company No. SC542545	**2021**	**2020**
	£	**£**
Fixed assets	350,116	362,041
Current assets	22,233	16,142
Prepayments and accrued income	16,539	17,062
Creditors: Amounts falling due within one year	(411,191)	(441,164)
Net current liabilities	(372,419)	(407,960)
Total assets less current liabilities	(22,303)	(45,919)
Creditors: Amounts falling due after more than one year	(222,757)	(205,640)
	(245,060)	(251,559)
Capital and reserves	(245,060)	(251,559)

NOTES TO THE ACCOUNTS

1 **Basis of preparation**

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 (March 2018).

2 **Employees**

	2021	**2020**
	Number	**Number**
The average monthly number of employees (including directors) during the year was:	0	4

3 **General information**

Its registered number is: SC542545
Its registered office is:
1 Royal Exchange court
85B/C Queen street
Glasgow
G1 3BD

For the year ended 30 April 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 in accordance with section 476 of the Companies Act 2006.
The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.
The functional and presentational currency of the company is Sterling. The accounts are rounded to the nearest pound.
As permitted by section 444 (5A)of the Companies Act 2006 the directors have not delivered to the Registrar a copy of the company's profit and loss account.
The accounts were approved by the board of directors on 22 August 2022 and signed on its behalf by:

D. Bernardi - Director