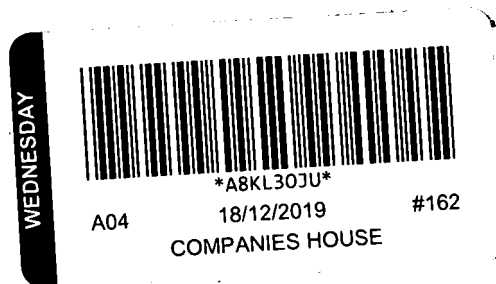


Company Registration Number 01112114 (England and Wales)

GWYNEDD LIFE AND LEISURE LIMITED

**UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED
31 MARCH 2019**

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GWYNEDD LIFE AND LEISURE LIMITED**BALANCE SHEET****AS AT 31 MARCH 2019**

| | 2019 | | 2018 | |
|--|-----------|-----------|-----------|-----------|
| | £ | £ | £ | £ |
| Fixed assets | | 673,992 | | 673,992 |
| Current assets | 325,473 | | 327,476 | |
| Creditors: amounts falling due within one year | (631,836) | | (632,373) | |
| Net current liabilities | | (306,363) | | (304,897) |
| Total assets less current liabilities | | 367,629 | | 369,095 |
| Net assets | | 367,629 | | 369,095 |
| Capital and reserves | | 367,629 | | 369,095 |

Gwynedd Life and Leisure Limited is a private company limited by shares incorporated in England and Wales. The registered office is 5th Floor, One City Place, Queens Road, Chester, CH1 3BQ.


For the year ended 31 March 2019 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 in question in accordance with section 476.

The director acknowledges her responsibilities for complying with the requirements of the Companies Act 2006 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 in accordance with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime' and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

The financial statements were approved and signed by the director and authorised for issue on 13/12/19



 Mrs N Donald
 Director