

# **AGORA LEISURE LIMITED**

**Company Registration Number:  
02314418 (England and Wales)**

**Unaudited statutory accounts for the year ended 31 December 2016**

## **Period of accounts**

**Start date: 01 January 2016**

**End date: 31 December 2016**

# **AGORA LEISURE LIMITED**

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# **AGORA LEISURE LIMITED**

## **Company Information**

**for the Period Ended 31 December 2016**

**Director:** George Sandham

**Registered office:** 80  
Swindon Lane  
Cheltenham  
Glos  
GL50 4PA

**Company Registration Number:** 02314418 (England and Wales)

# AGORA LEISURE LIMITED

## Profit and Loss Account for the Period Ended 31 December 2016

	<i>Notes</i>	<i>2016</i> £	<i>2015</i> £
Turnover		0	2,760
Cost of sales		(0)	(0)
Gross Profit or (Loss)		0	2,760
Distribution Costs		(0)	(0)
Administrative Expenses		(35)	(282)
Other operating income		0	0
<b>Operating Profit or (Loss)</b>		<b>(35)</b>	<b>2,478</b>
Interest Receivable and Similar Income		0	0
Interest Payable and Similar Charges		(0)	(0)
<b>Profit or (Loss) Before Tax</b>		<b>(35)</b>	<b>2,478</b>
Tax on Profit		(0)	(0)
<b>Profit or (Loss) for Period</b>		<b>(35)</b>	<b>2,478</b>

The notes form part of these financial statements

# AGORA LEISURE LIMITED

## Balance sheet

As at 31 December 2016

	<i>Notes</i>	<i>2016</i> £	<i>2015</i> £
<b>Fixed assets</b>			
<b>Current assets</b>			
Cash at bank and in hand:		47	2,297
<b>Total current assets:</b>		<u>47</u>	<u>2,297</u>
Creditors: amounts falling due within one year:	2	( 21,211 )	( 23,126 )
<b>Net current assets (liabilities):</b>		<u>( 21,164 )</u>	<u>( 20,829 )</u>
Total assets less current liabilities:		( 21,164 )	( 20,829 )
<b>Total net assets (liabilities):</b>		<u>( 21,164 )</u>	<u>( 20,829 )</u>

The notes form part of these financial statements

# AGORA LEISURE LIMITED

## Balance sheet continued

As at 31 December 2016

	<i>Notes</i>	<i>2016</i> £	<i>2015</i> £
<b>Capital and reserves</b>			
Called up share capital:		2	2
Profit and loss account:		( 21,166 )	( 20,831 )
<b>Shareholders funds:</b>		<u>( 21,164 )</u>	<u>( 20,829 )</u>

For the year ending 31 December 2016 the company was entitled to exemption 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 Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

**This report was approved by the board of directors on 23 August 2017**

**And Signed On Behalf Of The Board By:**

Name: George Sandham

Status: Director

The notes form part of these financial statements

# **AGORA LEISURE LIMITED**

## **Notes to the Financial Statements**

**for the Period Ended 31 December 2016**

### **1. Accounting policies**

#### **Basis of measurement and preparation**

These financial statements have been prepared in accordance with the provisions of Section 1A (Small Entities) of Financial Reporting Standard 102

# AGORA LEISURE LIMITED

## Notes to the Financial Statements

for the Period Ended 31 December 2016

### 2.Creditors: amounts falling due within one year note

	<i>2016</i> <i>£</i>	<i>2015</i> <i>£</i>
Other creditors	21,211	23,126
<b>Total</b>	<u>21,211</u>	<u>23,126</u>



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.