

SURVIVAL LEISURE CO. LIMITED

**Company Registration Number:
03214397 (England and Wales)**

Unaudited micro entity accounts for the year ended 30 June 2023

Period of accounts

Start date: 01 July 2022

End date: 30 June 2023

SURVIVAL LEISURE CO. LIMITED

Contents of the Financial Statements

for the Period Ended 30 June 2023

Company Information - 3

Report of the Directors - 4

Balance sheet - 5

Footnotes to the Balance Sheet - 7

SURVIVAL LEISURE CO. LIMITED

Company Information

for the Period Ended 30 June 2023

Director:

Simon Andrew Elson

Traci Louise Elson

Secretary:

Simon Andrew Elson

Registered office:

Egremont

Jasons Hill

Chesham

England

HP5 3QW

Company Registration Number:

03214397 (England and Wales)

SURVIVAL LEISURE CO. LIMITED

Directors' Report Period Ended 30 June 2023

The directors present their report with the financial statements of the company for the period ended 30 June 2023

Principal Activities

Property Rental

Directors

The directors shown below have held office during the whole of the period from 01 July 2022 to 30 June 2023

Simon Andrew Elson

Traci Louise Elson

Secretary

Simon Andrew Elson

This report was approved by the board of directors on 21 November 2023

And Signed On Behalf Of The Board By:

Name: Simon Andrew Elson

Status: Director

SURVIVAL LEISURE CO. LIMITED

Balance sheet

As at 30 June 2023

	<i>2023</i> <i>£</i>	<i>2022</i> <i>£</i>
Fixed Assets:	801,273	801,273
Current assets:	2,218	2,143
Net current assets (liabilities):	<u>2,218</u>	<u>2,143</u>
Total assets less current liabilities:	803,491	803,416
Creditors: amounts falling due after more than one year:	(239,704)	(260,799)
Total net assets (liabilities):	<u>563,787</u>	<u>542,617</u>
Capital and reserves:	<u>563,787</u>	<u>542,617</u>

SURVIVAL LEISURE CO. LIMITED

Balance sheet continued

For the year ending 30 June 2023 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 of the small companies regime applicable to micro-entities.

This report was approved by the board of directors on 21 November 2023

And Signed On Behalf Of The Board By:

Name: Simon Andrew Elson

Status: Director

The notes form part of these financial statements

SURVIVAL LEISURE CO. LIMITED

Footnotes to the Financial Statements

for the Period Ended 30 June 2023

1. Employee Information

Average number of employees: 1

SURVIVAL LEISURE CO. LIMITED

Footnotes to the Financial Statements

for the Period Ended 30 June 2023

2. Off balance sheet disclosure

No

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.