

# Leisure Management Services Ltd

Annual Report and Unaudited Financial Statements  
for the Year Ended 31 March 2019

Russells (Accountants) Limited  
Certified Accountants  
33-39 High Street  
Kempston  
Bedford  
Bedfordshire  
MK42 7BT

**Leisure Management Services Ltd**

**Contents**

Company Information	<u>1</u>
Balance Sheet	<u>2</u> to <u>3</u>
Notes to the Unaudited Financial Statements	<u>2</u>

# **Leisure Management Services Ltd**

## **Company Information**

**Director** Mr C Reeves

**Company secretary** Mrs J Reeves

**Registered office** 21 Summerfield Drive  
Wootton  
Bedford  
Bedfordshire  
MK43 9FE

**Accountants** Russells (Accountants) Limited  
Certified Accountants  
33-39 High Street  
Kempston  
Bedford  
Bedfordshire  
MK42 7BT

# Leisure Management Services Ltd

(Registration number: 06112424)  
Balance Sheet as at 31 March 2019

	Note	2019 £	2018 £
Fixed assets		1,265	972
Current assets		253,965	234,694
Creditors: Amounts falling due within one year		(23,466)	(24,057)
Net current assets		230,499	210,637
Total assets less current liabilities		231,764	211,609
Accruals and deferred income		(855)	(840)
		230,909	210,769
Capital and reserves		230,909	210,769

## 1 General information

The company is a private company limited by share capital, incorporated in England and Wales.

The address of its registered office is:

21 Summerfield Drive  
Wootton  
Bedford  
Bedfordshire  
MK43 9FE  
United Kingdom

These financial statements were authorised for issue by the director on 10 December 2019.

### Basis of preparation

The financial statements have been prepared under the historical cost convention and in accordance with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime'.

## 2 Staff numbers

The average number of persons employed by the company (including the director) during the year, was 2 (2018 - 2).

## **Leisure Management Services Ltd**

**(Registration number: 06112424)**  
**Balance Sheet as at 31 March 2019**

These financial statements have been prepared in accordance with the micro-entity provisions of the Companies Act 2006 and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

For the financial year ending 31 March 2019 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities:

- The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476; and
- The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

Approved and authorised by the director on 10 December 2019

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Mr C Reeves  
Director

Page 3

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.