

Leisure Management Services Ltd

Annual Report and Unaudited Financial Statements
for the Year Ended 31 March 2022

Leisure Management Services Ltd

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Leisure Management Services Ltd

Company Information

Director Mr C Reeves

Company secretary Mrs J Reeves

Registered office 21 Summerfield Drive
Wootton
Bedfordshire
MK43 9FE

Leisure Management Services Ltd

(Registration number: 06112424)
Balance Sheet as at 31 March 2022

	2022 £	2021 £
Fixed assets	1,317	828
Current assets	243,501	263,947
Creditors: Amounts falling due within one year	(15,786)	(25,729)
Net current assets	227,715	238,218
Total assets less current liabilities	229,032	239,046
Accruals and deferred income	(800)	(1,033)
	228,232	238,013
Capital and reserves	228,232	238,013

1 General information

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

The address of its registered office is:

21 Summerfield Drive
Wootton
Bedfordshire
MK43 9FE

These financial statements were authorised for issue by the director on 22 August 2022.

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 (2021 - 2).

3 Related party transactions

Transactions with the director

	At 1 April 2021 £	Advances to director £	At 31 March 2022 £
2022 Mr C Reeves 2022 advances`	-	447	447

For the financial year ending 31 March 2022 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

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Leisure Management Services Ltd

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Balance Sheet as at 31 March 2022

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.

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.

Approved and authorised by the director on 22 August 2022

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Mr C Reeves

Director

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.