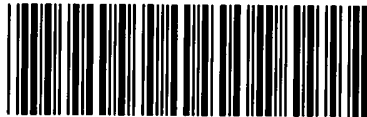


Unaudited Financial Statements  
for the Year Ended 31 December 2016  
for  
Brighton Swimming Centre Ltd

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COMPANIES HOUSE



Brighton Swimming Centre Ltd (Registered number: 07448005)

Contents of the Financial Statements  
for the Year Ended 31 December 2016

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	Page
Company Information	1
Balance Sheet	2



Brighton Swimming Centre Ltd

Company Information

for the Year Ended 31 December 2016

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**DIRECTOR:**

P B Smith

**REGISTERED OFFICE:**

12/13 Ship Street  
Brighton  
East Sussex  
BN1 1AD

**REGISTERED NUMBER:**

07448005 (England and Wales)

**ACCOUNTANTS:**

UHY Hacker Young  
Chartered Accountants  
168 Church Road  
Hove  
East Sussex  
BN3 2DL



Balance Sheet  
31 December 2016

	31.12.16		31.12.15	
	£	£	£	£
<b>FIXED ASSETS</b>		<b>4,612</b>		<b>6,150</b>
<b>CURRENT ASSETS</b>	<b>223,694</b>		<b>132,021</b>	
<b>CREDITORS</b>				
Amounts falling due within one year	<u>(154,029)</u>		<u>(117,170)</u>	
<b>NET CURRENT ASSETS</b>		<u><b>69,665</b></u>		<u><b>14,851</b></u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>		<u><u><b>74,277</b></u></u>		<u><u><b>21,001</b></u></u>
<b>RESERVES</b>		<u><u><b>74,277</b></u></u>		<u><u><b>21,001</b></u></u>

**NOTE TO THE FINANCIAL STATEMENTS**

**1. DIRECTOR'S ADVANCES, CREDITS AND GUARANTEES**

At 31/12/16 the amount owed to Mr P Smith by the company was £4,266 (2015 - £4,366). Mr P Smith is the director of the company.

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 December 2016.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 December 2016 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- (b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its surplus or deficit for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

The financial statements have been prepared in accordance with the micro-entity provisions and delivered in accordance with the provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the director on 1 June 2017 and were signed by:



P B Smith - Director