

Company Registration Number 07517709 (England and Wales)

**LEISURE SAFETY SERVICES LTD**  
**UNAUDITED FINANCIAL STATEMENTS**  
**FOR THE YEAR ENDED 30 JUNE 2021**  
**PAGES FOR FILING WITH REGISTRAR**

# LEISURE SAFETY SERVICES LTD

## BALANCE SHEET

AS AT 30 JUNE 2021

	2021		2020	
	£	£	£	£
Fixed assets		18,407		24,962
Current assets	(2,297)		39,979	
Creditors: amounts falling due within one year	11,105		(13,340)	
Net current assets		8,808		26,639
Total assets less current liabilities		27,215		51,601
Creditors: amounts falling due after more than one year		(28,983)		(30,000)
Net (liabilities)/assets		(1,768)		21,601
Capital and reserves		(1,768)		21,601

### Notes to the financial statements

#### 1 Employees

The average number of persons, including directors, employed by the company during the year was as follows:

	2021	2020
	Number	Number
Employees	4	4

Leisure Safety Services Ltd is a private company limited by shares incorporated in England and Wales. The registered office is 623 Spring Bank West, Hull, HU3 6LD.

For the year ended 30 June 2021 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of financial statements.

The members have not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476.

These financial statements have been prepared in accordance with the micro-entity provisions and in accordance with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime' and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

# **LEISURE SAFETY SERVICES LTD**

## **BALANCE SHEET (CONTINUED)**

***AS AT 30 JUNE 2021***

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The financial statements were approved by the board of directors and authorised for issue on 20 February 2022 and are signed on its behalf by:

Mrs G Hardy  
**Director**

**Company Registration Number 07517709**

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.