BP LEISURE LIMITED Filleted
Accounts Cover

BP LEISURE LIMITED

Company No. 08750963

Unaudited Accounts

30 November 2020

BP LEISURE LIMITED Directors
Report Registrar
The Directors present their report and accounts for the year ended 30 November 2020.

Principal activities

The principal activity of the company during the year under review was that of managing public houses.

Directors

The Directors who served during the year were as follows:

F. Walsh
M. West

The above report has been prepared in accordance with the provisions applicable to companies subject to the small companies regime as set out in Part 15 of the Companies Act 2006.

Signed on behalf of the board

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F. Walsh
Director
23 August 2021

BP LEISURE LIMITED Balance Sheet
Registrar
at 30 November 2020

Company No. 08750963	**2020**	**2019**
	£	**£**
Current assets	237,927	135,088
Creditors: Amounts falling due within one year	(48,667)	(40,550)
Net current assets	189,260	94,538
Total assets less current liabilities	189,260	94,538
Accruals and deferred income	(115,550)	(48,215)
	73,710	46,323
Capital and reserves	73,710	46,323

NOTES TO THE ACCOUNTS

1 **Basis of preparation**

These accounts have been prepared in accordance with the micro-entity provisions of the Companies Act 2006 and FRS 105 - The Financial Reporting Standard applicable to the Micro-entities Regime (March 2018).

2 **Employees**

	2020 Number	**2019 Number**
The average monthly number of employees (including directors) during the year was:	4	4

3 **General information**

Its registered number is: 08750963
Its registered office is:
1 CROMWELL ROAD
HEATON NORRIS
STOCKPORT
SK4 1JW

For the year ended 30 November 2020 the company was entitled to exemption from audit 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 Companies Act 2006 with respect to accounting records and the preparation of accounts.
The functional and presentational currency of the company is Sterling. The accounts are rounded to the nearest pound.
As permitted by section 444 (5A)of the Companies Act 2006 the directors have not delivered to the Registrar a copy of the company's profit and loss account.
The accounts were approved by the board of directors on 23 August 2021 and signed on its behalf by:

M. West - Director