

LEE LEISURE ENTERTAINMENT LIMITED

**Company Registration Number:
09436546 (England and Wales)**

Unaudited micro entity accounts for the year ended 31 March 2020

Period of accounts

Start date: 01 April 2019

End date: 31 March 2020

LEE LEISURE ENTERTAINMENT LIMITED

Contents of the Financial Statements

for the Period Ended 31 March 2020

Company Information - 3

Profit and Loss Account - 4

Balance sheet - 5

Footnotes to the Balance Sheet - 7

LEE LEISURE ENTERTAINMENT LIMITED

Company Information

for the Period Ended 31 March 2020

Registered office:

1
Chalton Heights
Chalton
Luton
GBR
LU4 9UF

Company Registration Number:

09436546 (England and Wales)

LEE LEISURE ENTERTAINMENT LIMITED

Profit and Loss Account

for the Period Ended 31 March 2020

	<i>2020</i> £	<i>2019</i> £
Turnover	169,347	193,672
Other Income	-	6
Cost of Materials	(20,816)	(24,788)
Staff Costs	(84,108)	(83,683)
Depreciation and Writeoffs	(2,979)	(2,888)
Other charges	(56,319)	(72,665)
Tax on Profit	(4,028)	(5,412)
Profit or (Loss) for Period	1,097	4,242

LEE LEISURE ENTERTAINMENT LIMITED

Balance sheet

As at 31 March 2020

	2020 £	2019 £
FixedAssets:	7,371	8,977
Current assets:	67,679	46,678
Creditors: amounts falling due within one year:	(30,763)	(32,465)
Net current assets (liabilities):	36,916	14,213
Total assets less current liabilities:	44,287	23,190
Provision for liabilities:	(20,000)	
Total net assets (liabilities):	24,287	23,190
Capital and reserves:	24,287	23,190

LEE LEISURE ENTERTAINMENT LIMITED

Balance sheet continued

For the year ending 31 March 2020 the company was entitled to exemption 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 Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared and delivered in accordance with the provisions of the small companies regime applicable to micro-entities.

This report was approved by the board of directors on 1 July 2020

And Signed On Behalf Of The Board By:

Name: Mr Peter Lee

Status: Director

The notes form part of these financial statements

LEE LEISURE ENTERTAINMENT LIMITED

Footnotes to the Financial Statements

for the Period Ended 31 March 2020

1. Employee Information

Average number of employees: 1

LEE LEISURE ENTERTAINMENT LIMITED

Footnotes to the Financial Statements

for the Period Ended 31 March 2020

2. Off balance sheet disclosure

No

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.