

# **LEE LEISURE ENTERTAINMENT LIMITED**

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

**Unaudited micro entity accounts for the year ended 31 March 2021**

**Period of accounts**

**Start date: 01 April 2020**

**End date: 31 March 2021**

# **LEE LEISURE ENTERTAINMENT LIMITED**

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# **LEE LEISURE ENTERTAINMENT LIMITED**

## **Company Information**

**for the Period Ended 31 March 2021**

**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 2021

	<i>2021</i> £	<i>2020</i> £
Turnover	18,055	169,347
Income from coronavirus (COVID-19) business support grants	19,145	0
Other Income	0	0
Cost of Materials	( 2,068 )	( 20,816 )
Staff Costs	( 19,121 )	( 84,108 )
Depreciation and Writeoffs	( 2,207 )	( 2,979 )
Other charges	( 29,912 )	( 56,319 )
Tax on Profit	( 209 )	( 4,028 )
Profit or (Loss) for Period	( 16,317 )	1,097

# LEE LEISURE ENTERTAINMENT LIMITED

## Balance sheet

As at 31 March 2021

	<i>2021</i>	<i>2020</i>
	<b>£</b>	<b>£</b>
Fixed Assets:	<b>5,164</b>	7,371
Current assets:	<b>20,780</b>	67,679
Creditors: amounts falling due within one year:	<b>( 17,975 )</b>	( 30,763 )
<b>Net current assets (liabilities):</b>	<b>2,805</b>	36,916
Total assets less current liabilities:	<b>7,969</b>	44,287
Provision for liabilities:		( 20,000 )
<b>Total net assets (liabilities):</b>	<b>7,969</b>	24,287
<b>Capital and reserves:</b>	<b>7,969</b>	24,287

# LEE LEISURE ENTERTAINMENT LIMITED

## Balance sheet continued

For the year ending 31 March 2021 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 3 May 2021**

**And Signed On Behalf Of The Board By:**

Name: Peter Domonic 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 2021**

### **1. Employee Information**

Average number of employees: 1

# **LEE LEISURE ENTERTAINMENT LIMITED**

## **Footnotes to the Financial Statements**

**for the Period Ended 31 March 2021**

### **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.