

LEE LEISURE ENTERTAINMENT LIMITED

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

Unaudited micro entity accounts for the year ended 31 March 2018

Period of accounts

Start date: 01 April 2017

End date: 31 March 2018

LEE LEISURE ENTERTAINMENT LIMITED

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LEE LEISURE ENTERTAINMENT LIMITED

Company Information

for the Period Ended 31 March 2018

Registered office:

1
Chalton Heights
Chalton
Luton
GBR
LU4 9UF

Company Registration Number:

09436546 (England and Wales)

LEE LEISURE ENTERTAINMENT LIMITED

Balance sheet

As at 31 March 2018

	<i>2018</i> £	<i>2017</i> £
Called up share capital not paid:	0	0
FixedAssets:	10,509	14,718
Current assets:	46,568	51,357
Creditors: amounts falling due within one year:	(3,428)	(10,000)
Net current assets (liabilities):	43,140	41,357
Total assets less current liabilities:	53,649	56,075
Creditors: amounts falling due after more than one year:	(24,701)	(14,043)
Total net assets (liabilities):	28,948	42,032
Capital and reserves:	28,948	42,032

LEE LEISURE ENTERTAINMENT LIMITED

Balance sheet continued

For the year ending 31 March 2018 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 9 July 2018

And Signed On Behalf Of The Board By:

Name: Peter Domonic Lee

Status: Director

The notes form part of these financial statements

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.