

Registered number: 09521825

Enable Leisure and Culture Enterprises Limited

Unaudited

Directors' report and financial statements

For the period ended 30 September 2015

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Enable Leisure and Culture Enterprises Limited

Company Information

Directors

J A Adam (appointed 1 April 2015)
P M McCue (appointed 1 April 2015)
J M Bussell (appointed 1 April 2015, resigned 21 March 2016)

Registered number

09521825

Registered office

The Park Offices Battersea Park
Albert Bridge Road
London
SW11 4NJ

Accountants

Kreston Reeves LLP
Chartered Accountants
Third Floor
24 Chiswell Street
London
EC1Y 4YX

Natwest Bank
98 Wandsworth High Street
London
SW18 4JZ

Enable Leisure and Culture Enterprises Limited

Contents

| | Page |
|--|-------------|
| Directors' report | 1 |
| Profit and loss account | 2 |
| Balance sheet | 3 |
| Notes to the financial statements | 4 |

Enable Leisure and Culture Enterprises Limited

Directors' report

For the period ended 30 September 2015

The directors present their report and the unaudited financial statements for the Period from the 1 April 2015 to 30 September 2015.

Incorporation

The company was incorporated on 1 April 2015.

Directors

The directors who served during the Period were:

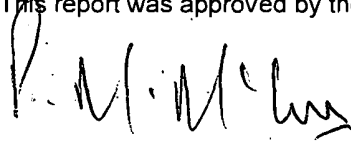
J A Adam (appointed 1 April 2015)

P M McCue (appointed 1 April 2015)

J M Bussell (appointed 1 April 2015, resigned 21 March 2016)

This report has been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

This report was approved by the board on 19 December 2016 and signed on its behalf.



P M McCue
Director

Enable Leisure and Culture Enterprises Limited

Profit and loss account

For the period ended 30 September 2015

The company has not traded during the Period. During this period, the company received no income and incurred no expenditure and therefore made neither profit or loss.

Enable Leisure and Culture Enterprises Limited
Registered number: 09521825

Balance sheet
As at 30 September 2015

| | Note | 2015 £ |
|--|------|-----------|
| Current assets | | |
| Debtors | 2 | 1 |
| Total assets less current liabilities | | <u>1</u> |
| Capital and reserves | | |
| Called up share capital | 3 | <u>1</u> |
| Shareholders' funds | | <u>1</u> |

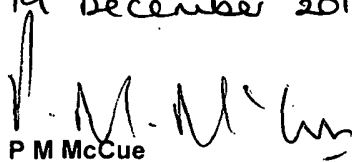
The financial statements have been prepared in accordance with the special provisions applicable to small companies within Part 15 of the Companies Act 2006 and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2015).

For the Period ended 30 September 2015 the company was entitled to exemption from audit under section 480 of the Companies Act 2006.

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 for preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of the financial Period and of its profit or loss for the financial Period, in accordance with the requirements of sections 394 and 395 of the Act and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

The financial statements were approved and authorised for issue by the board and were signed on its behalf on
19 December 2016.


P M McCue
Director

The notes on page 4 form part of these financial statements.

Enable Leisure and Culture Enterprises Limited

Notes to the financial statements For the period ended 30 September 2015

1. Accounting policies

1.1 Basis of preparation of financial statements

The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2015).

2. Debtors

| | 2015 £ |
|------------------------------------|-----------|
| Amounts owed by group undertakings | 1 |
| | <hr/> |

3. Share capital

| | 2015 £ |
|---|-----------|
| Allotted, called up and fully paid | |
| 1 Ordinary share of £1 | 1 |
| | <hr/> |

During the year the company issued a single £1 Ordinary share.

4. Directors

None of the Directors (or any persons connected with them) received any remuneration during the year.

5. Employees

There were no employees during the year.

6. Controlling party

The Controlling party is Enable Leisure and Culture, a private company limited by guarantee. Each of the members is liable to contribute an amount not exceeding £1 towards the assets of the company in the event of liquidation.