

Registered number
10070973

Community Leisure Management Limited

Filleted Accounts

31 March 2023

Community Leisure Management Limited**Registered number: 10070973****Balance Sheet****as at 31 March 2023**

	2023	2022
	£	£
Fixed assets	3,647	6,589
Current assets	1,156	3,434
Creditors: amounts falling due within one year	(5,239)	(4,232)
Net current liabilities	(4,083)	(798)
Total assets less current liabilities	(436)	5,791
Creditors: amounts falling due after more than one year	(3,407)	(4,750)
Accruals and deferred income	(1,560)	(840)
Net (liabilities)/assets	(5,403)	201
Capital and reserves	(5,403)	201
	Number	Number
Average number of employees	0	0

The company is a private company limited by shares and incorporated in England. Its registered office is 9 River Court, Brighthouse Road, Middlesbrough, England, TS2 1RT.

The director is satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

The member has not required the company to obtain an audit in accordance with section 476 of the Act.

The director acknowledges his responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

The 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. The accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies regime. The profit and loss account has not been delivered to the Registrar of Companies.

Gary Hamilton

Director

Approved by the board on 28 December 2023

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.