

Probody Leisure Limited
Unaudited Financial Statements
For the year ended 31 December 2022

Probody Leisure Limited

Statement of financial position

As at 31 December 2022

	2022		2021
	£	£	£
Fixed assets		16,486	18,567
Current assets	8,826		8,557
Prepayments and accrued income	1,905		1,270
Creditors: amounts falling due within one year	(32,410)		(28,349)
Net current liabilities		(21,679)	(18,522)
Total assets less current liabilities		(5,193)	45
Creditors: amounts falling due after more than one year		(5,940)	(10,185)
Net liabilities		(11,133)	(10,140)
Capital and reserves		(11,133)	(10,140)

Notes to the financial statements

1 Financial commitments, guarantees and contingencies

Other financial commitments

At 31 December 2022 the total lease commitments outstanding were £16,670 (2021 - £33,340).

2 Employees

The average number of persons, including directors, employed by the company during the year was as follows:

	2022 Number	2021 Number
Employees	2	2

3 Going Concern

The financial statements have been prepared on a going concern basis due to the continued support of the director.

Probody Leisure Limited is a private company limited by shares incorporated in England and Wales. The registered office is 3rd Floor, International House, Hatherton Street, Walsall, United Kingdom, WS4 2LA.

For the year ended 31 December 2022 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

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

Probody Leisure Limited

Statement of financial position (continued)

As at 31 December 2022

The member has not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476.

These financial statements have been prepared in accordance with the micro-entity provisions and in accordance with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime' and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

The financial statements were approved and signed by the director and authorised for issue on 6 September 2023

Mr J S Khera
Director

Company registration number 10535427 (England and Wales)

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.