

**S&S LEISURE PARK LTD
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 JULY 2022**

S&s Leisure Park Ltd
Balance Sheet
As at 31 July 2022

Registered number: 11468444

	2022	2021
	£	£
Current assets	46,517	62,773
Creditors: Amounts Falling Due Within One Year	(16,531)	(15,392)
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NET CURRENT ASSETS	29,986	47,381
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TOTAL ASSETS LESS CURRENT LIABILITIES	29,986	47,381
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Creditors: Amounts Falling After More Than One Year	(41,488)	(45,925)
Accruals and deferred income	-	(1,200)
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NET (LIABILITIES)/ASSETS	(11,502)	256
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CAPITAL AND RESERVES	(11,502)	256
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Notes

1. Average Number of Employees

Average number of employees, including directors, during the year was as follows: 3 (2021:)

2. General Information

S&s Leisure Park Ltd is a private company, limited by shares, incorporated in England & Wales, registered number 11468444 . The registered office is Unit A4-A5 Rail Mill Way, Parkgate Business Park, Rotherham, S62 6JQ.

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

The member has not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

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

These accounts have been prepared in accordance with the micro-entity provisions and delivered in accordance with the provisions applicable to companies subject to the small companies' regime.

On behalf of the board

Mrs Sunnah Hussain

Director
13/04/2023

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.