

3566 LEISURE LIMITED
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 30 SEPTEMBER 2023

3566 LEISURE LIMITED
UNAUDITED ACCOUNTS
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3566 LEISURE LIMITED
COMPANY INFORMATION
FOR THE YEAR ENDED 30 SEPTEMBER 2023

Director Mr Stewart Geoffery Stephenson

Company Number 11561542 (England and Wales)

Registered Office Grey Horse Inn
Doncaster Road
Selby
YO8 9HD
England

3566 LEISURE LIMITED
STATEMENT OF FINANCIAL POSITION
AS AT 30 SEPTEMBER 2023

	Notes	2023 £	2022 £
Creditors: amounts falling due within one year	4	(1,688)	(1,688)
Net current liabilities		(1,688)	(1,688)
Net liabilities		(1,688)	(1,688)
Capital and reserves			
Called up share capital		1	1
Profit and loss account		(1,689)	(1,689)
Shareholders' funds		(1,688)	(1,688)

For the year ending 30 September 2023 the company was entitled to exemption from audit under section 480 of the Companies Act 2006 relating to dormant companies. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

The director acknowledges his 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 applicable to companies subject to the small companies' regime and in accordance with the provisions of FRS 102 Section 1A - Small Entities. The profit and loss account has not been delivered to the Registrar of Companies.

The financial statements were approved by the Board and authorised for issue on 24 April 2024 and were signed on its behalf by

Mr Stewart Geoffery Stephenson
Director

Company Registration No. 11561542

3566 LEISURE LIMITED
NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 30 SEPTEMBER 2023

1 Statutory information

3566 Leisure Limited is a private company, limited by shares, registered in England and Wales, registration number 11561542. The registered office is Grey Horse Inn, Doncaster Road, Selby, YO8 9HD, England.

2 Compliance with accounting standards

The accounts have been prepared in accordance with the provisions of FRS 102 Section 1A Small Entities. There were no material departures from that standard.

3 Accounting policies

The principal accounting policies adopted in the preparation of the financial statements are set out below and have remained unchanged from the previous year, and also have been consistently applied within the same accounts.

Basis of preparation

The accounts have been prepared under the historical cost convention as modified by the revaluation of certain fixed assets.

Presentation currency

The accounts are presented in £ sterling.

4 Creditors: amounts falling due within one year

2023

2022

£

£

Loans from directors

1,688

1,688

5 Average number of employees

During the year the average number of employees was 0 (2022: 0).

