

CRC LEISURE LTD

**Company Registration Number:
12199024 (England and Wales)**

Unaudited abridged accounts for the year ended 30 September 2020

Period of accounts

Start date: 10 September 2019

End date: 30 September 2020

CRC LEISURE LTD

Contents of the Financial Statements for the Period Ended 30 September 2020

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CRC LEISURE LTD

Balance sheet

As at 30 September 2020

	<i>Notes</i>	<i>13 months to 30 September 2020</i>
		£
Fixed assets		
Tangible assets:	3	53,582
Total fixed assets:		<u>53,582</u>
Current assets		
Stocks:		2,550
Debtors:		8,228
Cash at bank and in hand:		8,261
Total current assets:		<u>19,039</u>
Creditors: amounts falling due within one year:		(20,495)
Net current assets (liabilities):		<u>(1,456)</u>
Total assets less current liabilities:		52,126
Creditors: amounts falling due after more than one year:		(50,000)
Total net assets (liabilities):		<u>2,126</u>
Capital and reserves		
Called up share capital:		99
Profit and loss account:		2,027
Shareholders funds:		<u>2,126</u>

The notes form part of these financial statements

CRC LEISURE LTD

Balance sheet statements

For the year ending 30 September 2020 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.

The 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 Act with respect to accounting records and the preparation of accounts.

The members have agreed to the preparation of abridged accounts for this accounting period in accordance with Section 444(2A).

These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

The directors have chosen to not file a copy of the company's profit & loss account.

**This report was approved by the board of directors on 18 August 2021
and signed on behalf of the board by:**

Name: R Cooney
Status: Director

The notes form part of these financial statements

CRC LEISURE LTD

Notes to the Financial Statements

for the Period Ended 30 September 2020

1. Accounting policies

These financial statements have been prepared in accordance with the provisions of Financial Reporting Standard 101

CRC LEISURE LTD

Notes to the Financial Statements for the Period Ended 30 September 2020

2. Employees

*13 months to 30
September 2020*

Average number of employees during the period

6

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Notes to the Financial Statements for the Period Ended 30 September 2020

3. Tangible Assets

	Total
Cost	£
Additions	56,847
At 30 September 2020	<u>56,847</u>
Depreciation	
Charge for year	3,265
At 30 September 2020	<u>3,265</u>
Net book value	
At 30 September 2020	<u><u>53,582</u></u>

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