

CAPITAL LEISURE LTD

**Company Registration Number:
SC561530 (Scotland)**

Unaudited micro entity accounts for the year ended 31 March 2020

Period of accounts

Start date: 01 April 2019

End date: 31 March 2020

CAPITAL LEISURE LTD

Contents of the Financial Statements

for the Period Ended 31 March 2020

Company Information - 3

Balance sheet - 4

Footnotes to the Balance Sheet - 6

CAPITAL LEISURE LTD

Company Information

for the Period Ended 31 March 2020

Registered office:

64a
Cumberland Street
Edinburgh
GB-SCT
EH3 6RE

Company Registration Number:

SC561530 (Scotland)

CAPITAL LEISURE LTD

Balance sheet

As at 31 March 2020

	<i>2020</i>	<i>2019</i>
	£	£
Called up share capital not paid:	0	0
FixedAssets:	12,515	10,356
Current assets:	87	106
Prepayments and accrued income:	1,234	2,933
Creditors: amounts falling due within one year:	(2,493)	(3,305)
Net current assets (liabilities):	(1,172)	(266)
Total assets less current liabilities:	11,343	10,090
Creditors: amounts falling due after more than one year:	(17,242)	(8,995)
Provision for liabilities:	(0)	(0)
Accruals and deferred income:	(0)	(0)
Total net assets (liabilities):	(5,899)	1,095
Capital and reserves:	(5,899)	1,095

CAPITAL LEISURE LTD

Balance sheet continued

For the year ending 31 March 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.

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

This report was approved by the board of directors on 31 March 2021

And Signed On Behalf Of The Board By:

Name: James Duncan

Status: Director

The notes form part of these financial statements

CAPITAL LEISURE LTD

Footnotes to the Financial Statements

for the Period Ended 31 March 2020

1. Employee Information

Average number of employees: 0

CAPITAL LEISURE LTD

Footnotes to the Financial Statements

for the Period Ended 31 March 2020

2. Off balance sheet disclosure

No

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.