

Company Registration Number 02824631 (England and Wales)

S & K LEISURE LIMITED
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 30 JUNE 2018
PAGES FOR FILING WITH REGISTRAR



S & K LEISURE LIMITED

BALANCE SHEET

AS AT 30 JUNE 2018

	2018		2017	
	£	£	£	£
Current assets	258,695		259,807	
Creditors: amounts falling due within one year	<u>(231,836)</u>		<u>(227,352)</u>	
Net current assets		26,859		32,455
Creditors: amounts falling due after more than one year		<u>(26,460)</u>		<u>(32,157)</u>
Net assets		<u>399</u>		<u>298</u>
Capital and reserves		<u>399</u>		<u>298</u>

S & K Leisure Limited is a private company limited by shares incorporated in England and Wales. The registered office is Carlyle House, 78 Chorley New Road, Bolton, BL1 4BY.

The director of the company has elected not to include a copy of the profit and loss account within the financial statements.

For the year ended 30 June 2018 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.

The members have 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 26 October 2018.

Mr R Rimmer
Director



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