

19 LEISURE LIMITED

**Company Registration Number:
SC491711 (Scotland)**

Unaudited Micro-Entity Financial Statements (Balance Sheet and Footnotes only)

Period of accounts

Start date: 20 November 2014

End date: 30 November 2015

19 LEISURE LIMITED

Company Information

for the Period Ended 30 November 2015

Director:	Kevin Mark Penman
Registered office:	25 Main Street North Queensferry Inverkeithing Fife KY11 1JG
Company Registration Number:	SC491711 (Scotland)

19 LEISURE LIMITED

Micro-Entity Balance sheet

As at 30 November 2015

	2015 £
Called up share capital not paid:	2
Fixed assets:	12,806
Current assets:	263
Creditors: amounts falling due within one year:	(60,214)
Net current assets (liabilities):	(59,951)
Total assets less current liabilities:	(47,143)
Creditors: amounts falling due after more than one year:	(41,136)
Total net assets (liabilities):	<u>(88,279)</u>
Capital and reserves:	(88,279)

19 LEISURE LIMITED

Balance sheet continued

As at 30 November 2015

For the year ending 30 November 2015 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.

The financial statements were approved by the Board of Directors on 07 February 2016

SIGNED ON BEHALF OF THE BOARD BY:

Name: Kevin Mark Penman

Status: Director

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.