

**POPE LEISURE LIMITED  
REPORTS AND FINANCIAL STATEMENTS  
FOR THE YEAR ENDED 28 FEBRUARY 2017**

**Pope Leisure Limited**  
**Balance Sheet**  
**As at 28 February 2017**

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**Registered number:** 01210425

	<b>2017</b>	<b>2016</b>
	<b>£</b>	<b>£</b>
Current assets	208,135	236,446
Prepayments and accrued income	175	-
Creditors: Amounts Falling Due Within One Year	(50,491 )	(50,507 )
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<b>NET CURRENT ASSETS</b>	157,819	185,939
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<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>	157,819	185,939
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Accruals and deferred income	(544 )	(634 )
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<b>NET ASSETS</b>	157,275	185,305
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<b>CAPITAL AND RESERVES</b>	157,275	185,305
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Notes

**1. General Information**

Pope Leisure Limited Registered number 01210425 is a limited by shares company incorporated in England & Wales. The Registered Office is 52a Cornelia Crescent, Branksome, Poole, Dorset, BH12 1LU.

These are the company's first set of financial statements prepared in accordance with FRS 105.

For the year ending 28 February 2017 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

**Director's responsibilities**

- The member has 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 in accordance with the micro-entity provisions in the Companies Act 2006, Pt. 15 and FRS 105 the Financial Reporting Standard applicable to the Micro-entities Regime.

On behalf of the board

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**Mr Gary Pope**

**09/03/2017**

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.