

**POPE LEISURE LIMITED  
FINANCIAL STATEMENTS  
FOR THE YEAR ENDED 28 FEBRUARY 2018**

**Pope Leisure Limited**  
**Balance Sheet**  
**As at 28 February 2018**

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**Registered number:** 01210425

	<b>2018</b>	<b>2017</b>
	<b>£</b>	<b>£</b>
Current assets	180,618	208,135
Prepayments and accrued income	175	175
Creditors: Amounts Falling Due Within One Year	(50,782 )	(50,491 )
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<b>NET CURRENT ASSETS</b>	130,011	157,819
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<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>	130,011	157,819
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Accruals and deferred income	(486 )	(544 )
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<b>NET ASSETS</b>	129,525	157,275
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<b>CAPITAL AND RESERVES</b>	129,525	157,275
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Notes

**1. General Information**

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

For the year ending 28 February 2018 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.
- These accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies' regime.

On behalf of the board

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**Mr Gary Pope**

**05/04/2018**

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.