

**POPE LEISURE LIMITED
FINANCIAL STATEMENTS
FOR THE PERIOD 29 FEBRUARY 2020 TO 30 APRIL 2021**

Pope Leisure Limited
Balance Sheet
As at 30 April 2021

Registered number: 01210425

	30 April 2021	28 February 2020
	£	£
Current assets	19,264	78,568
Creditors: Amounts Falling Due Within One Year	(296)	(75)
NET CURRENT ASSETS	18,968	78,493
TOTAL ASSETS LESS CURRENT LIABILITIES	18,968	78,493
Accruals and deferred income	(666)	(486)
NET ASSETS	18,302	78,007
CAPITAL AND RESERVES	18,302	78,007

Notes

1. Average Number of Employees

Average number of employees, including directors, during the year was: 1 (2020: 1)

2. 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. The Company ceased trading on 30th April 2021.

For the period ending 30 April 2021 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 and delivered in accordance with the provisions applicable to companies subject to the small companies' regime.

On behalf of the board

Mr Gary Pope

Director

25/05/2021

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.