

Goodman Leisure Limited

Annual Report and Unaudited Financial Statements
for the Year Ended 31 August 2018

Grenfell James Associates Ltd
13 The Courtyard
Timothy's Bridge Road
Stratford-upon-Avon
Warwickshire
CV37 9NP

Goodman Leisure Limited

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Goodman Leisure Limited

Company Information

Director	Mr Paul Arthur Tolley
Registered office	26 Binswood Avenue Leamington Spa Warwickshire CV32 5SQ
Registered number	02908743
Accountants	Grenfell James Associates Ltd 13 The Courtyard Timothy's Bridge Road Stratford-upon-Avon Warwickshire CV37 9NP

Goodman Leisure Limited
(Registration number: 02908743)
Balance Sheet as at 31 August 2018

	Note	2018 £	2017 £
Creditors: Amounts falling due within one year	<u>3</u>	<u>(514)</u>	<u>(514)</u>
Capital and reserves			
Called up share capital		2	2
Profit and loss account		<u>(516)</u>	<u>(516)</u>
Total equity		<u>(514)</u>	<u>(514)</u>

For the financial year ending 31 August 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 members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476; and
- The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These financial statements have been prepared in accordance with the special provisions relating to companies subject to the small companies regime within Part 15 of the Companies Act 2006.

These financial statements have been delivered in accordance with the provisions applicable to companies subject to the small companies regime and the option not to file the Profit and Loss Account has been taken.

Approved and authorised by the director on 18 October 2018

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Mr Paul Arthur Tolley
Director

The notes on page 3 form an integral part of these financial statements.
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Notes to the Financial Statements for the Year Ended 31 August 2018

1 General information

The company's registered number and registered office address can be found on the Company Information page.

The company is a private company limited by share capital, incorporated in England and Wales.

2 Accounting policies

Summary of significant accounting policies and key accounting estimates

The principal accounting policies applied in the preparation of these financial statements are set out below. These policies have been consistently applied to all the years presented, unless otherwise stated.

Statement of compliance

These financial statements have been prepared in accordance with Financial Reporting Standard 102 Section 1A - 'The Financial Reporting Standard applicable in the UK and Republic of Ireland' and the Companies Act 2006.

Basis of preparation

These financial statements have been prepared using the historical cost convention except that as disclosed in the accounting policies certain items are shown at fair value.

3 Creditors

Creditors: amounts falling due within one year

	2018 £	2017 £
Due within one year		
Other creditors	<u>514</u>	<u>514</u>

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.