

**COSSEY LEISURE LIMITED  
UNAUDITED FINANCIAL STATEMENTS  
FOR THE YEAR ENDED 30 SEPTEMBER 2019**

**Cossey Leisure Limited**  
**Balance Sheet**  
**As at 30 September 2019**

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**Registered number:** 08268588

	<b>30 September 2019</b>	<b>30 September 2018</b>
	<b>£</b>	<b>£</b>
Fixed assets	117	296
Current assets	21,573	20,286
Prepayments and accrued income	7,308	7,308
Creditors: Amounts Falling Due Within One Year	(20,477 )	(19,865 )
<b>NET CURRENT ASSETS</b>	8,404	7,729
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>	8,521	8,025
Accruals and deferred income	(690 )	-
<b>NET ASSETS</b>	7,831	8,025
<b>CAPITAL AND RESERVES</b>	7,831	8,025

Notes

**1. Average Number of Employees**

Average number of employees, including directors, during the year was as follows: 9 (2018: 5)

**2. Directors Advances, Credits and Guarantees**

Included within Debtors are the following loans to directors:

The above loan is unsecured, interest free and repayable on demand.

**3. General Information**

Cossey Leisure Limited is a private company, limited by shares, incorporated in England & Wales, registered number 08268588 . The registered office is 20 Chapel Road, Attleborough, NR17 2DS.

**Cossey Leisure Limited**  
**Balance Sheet (continued)**  
**As at 30 September 2019**

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For the year ending 30 September 2019 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

**Directors' responsibilities:**

- 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 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

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**Mr Adam Cossey**

Director

**29/09/2020**

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.