

**DUNNY LEISURE LIMITED**  
**UNAUDITED ACCOUNTS**  
**FOR THE YEAR ENDED 31 DECEMBER 2019**

**DUNNY LEISURE LIMITED**  
**ANNUAL REPORT AND UNAUDITED ACCOUNTS**  
**FOR THE YEAR ENDED 31 DECEMBER 2019**

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**DUNNY LEISURE LIMITED**  
**COMPANY INFORMATION**  
**FOR THE YEAR ENDED 31 DECEMBER 2019**

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<b>Directors</b>	Antony Dunn Rachael Dunn
<b>Company Number</b>	11104832 (England and Wales)
<b>Registered Office</b>	BRICKLAYERS ARMS COPTHORNE RD SHREWSBURY SHROPSHIRE SY3 8NL ENGLAND
<b>Accountants</b>	Graham Michael Thorpe Innservice Pub Solutions Ltd 340 Eccleshall Rd Stafford Staffordshire ST16 1JN

**DUNNY LEISURE LIMITED**  
**STATEMENT OF FINANCIAL POSITION**  
**AS AT 31 DECEMBER 2019**

	<b>2019</b>	<b>2018</b>
	<b>£</b>	<b>£</b>
Fixed assets	10,229	8,058
Current assets	14,956	23,032
Creditors: amounts falling due within one year	(21,284)	(22,846)
<b>Net current (liabilities)/assets</b>	<b>(6,328)</b>	<b>186</b>
<b>Total assets less current liabilities</b>	<b>3,901</b>	<b>8,244</b>
<b>Net assets</b>	<b>3,901</b>	<b>8,244</b>
<b>Capital and reserves</b>	<b>3,901</b>	<b>8,244</b>

**NOTES TO THE ACCOUNTS**

**1 Average number of employees**

During the year the average number of employees was 13 (2018: 13).

For the year ending 31 December 2019 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies. 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 of the Companies Act 2006 and FRS 105, The Financial Reporting Standard applicable to the Micro-entities Regime. The accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies regime. The profit and loss account has not been delivered to the Registrar of Companies.

Approved by the board on 12 May 2020

Rachael Dunn  
Director

Company Registration No. 11104832

