

DUNNY LEISURE LIMITED
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 DECEMBER 2018

DUNNY LEISURE LIMITED
ANNUAL REPORT AND UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 DECEMBER 2018

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DUNNY LEISURE LIMITED
COMPANY INFORMATION
FOR THE YEAR ENDED 31 DECEMBER 2018

Directors	Antony Dunn Rachael Dunn
Company Number	11104832 (England and Wales)
Registered Office	BRICKLAYERS ARMS COPTHORNE RD SHREWSBURY SHROPSHIRE SY3 8NL ENGLAND
Accountants	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 2018

		2018 £
Fixed assets		8,058
Current assets	23,032	
Creditors: amounts falling due within one year	(22,846)	
Net current assets		186
Total assets less current liabilities		8,244
Net assets		8,244
Capital and reserves		8,244

NOTES TO THE ACCOUNTS

1 Average number of employees

During the year the average number of employees was 13.

For the year ending 31 December 2018 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 20 February 2019

Rachael Dunn
Director

Company Registration No. 11104832

