

CARR VIEW LEISURE LTD
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 30 SEPTEMBER 2021

CARR VIEW LEISURE LTD
UNAUDITED ACCOUNTS
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CARR VIEW LEISURE LTD
COMPANY INFORMATION
FOR THE YEAR ENDED 30 SEPTEMBER 2021

Director	J W Bennett
Company Number	12205356 (England and Wales)
Registered Office	28 Terminus Road SHEFFIELD SOUTH YORKSHIRE S7 2LH United Kingdom
Accountants	Hart Simpson 28 Terminus Road Sheffield S7 2LH

CARR VIEW LEISURE LTD
STATEMENT OF FINANCIAL POSITION
AS AT 30 SEPTEMBER 2021

	Notes	2021 £	2020 £
Fixed assets			
Tangible assets	<u>4</u>	53,496	56,107
Current assets			
Cash at bank and in hand		30,196	17,157
Creditors: amounts falling due within one year	<u>5</u>	(43,808)	(56,739)
Net current liabilities		<u>(13,612)</u>	<u>(39,582)</u>
Net assets		39,884	16,525
Capital and reserves			
Called up share capital		1	1
Profit and loss account		39,883	16,524
Shareholders' funds		<u>39,884</u>	<u>16,525</u>

For the year ending 30 September 2021 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 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 and delivered in accordance with the provisions applicable to companies subject to the small companies' regime and in accordance with the provisions of FRS 102 Section 1A - Small Entities. The profit and loss account has not been delivered to the Registrar of Companies.

The financial statements were approved by the Board and authorised for issue on 18 November 2021 and were signed on its behalf by

J W Bennett
Director

Company Registration No. 12205356

1 Statutory information

2 Compliance with accounting standards

3 Accounting policies

Basis of preparation

Presentation currency

Tangible fixed assets and depreciation

Fixtures & fittings	10%
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4 Tangible fixed assets

5 Creditors: amounts falling due within one year

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CARR VIEW LEISURE LTD
NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 30 SEPTEMBER 2021

6 Average number of employees

During the year the average number of employees was 0 (2020: 0).

