

# LEVEN LEISURE LIMITED

## Unaudited Financial Statements

### **Period of accounts**

**Start date:** 01 January 2021

**End date:** 31 December 2021

**LEVEN LEISURE LIMITED**  
**Statement of Financial Position**  
**As at 31 December 2021**

	<b>2021</b>		<b>2020</b>	
	<b>£</b>	<b>£</b>	<b>£</b>	<b>£</b>
Current assets	57,613		67,182	
Prepayments and accrued income	96,732		96,733	
Creditors: amount falling due within one year	(21,590)		(31,125)	
<b>Net current assets</b>		<b>132,755</b>		<b>132,790</b>
<b>Total assets less current liabilities</b>		<b>132,755</b>		<b>132,790</b>
<b>Net assets</b>		<b>132,755</b>		<b>132,790</b>
<b>Capital and reserves</b>		<b>132,755</b>		<b>132,790</b>

## **NOTES TO THE ACCOUNTS**

### **General Information**

Leven Leisure Limited is a private company, limited by shares, registered in England and Wales, registration number 03803631, registration address 72A High Street, Yarm, Teeside , TS15 9AH.

The presentation currency is £ sterling.

### **1. Accounting policies**

## **Significant accounting policies**

The accounts have been prepared under the historical cost convention and in accordance with FRS 102, the financial reporting standard applicable in the UK and Republic of Ireland (as applied to small entities by Section 1A of the standard).

### **Going concern basis**

As with most businesses the company has been impacted by the Coronavirus (Covid-19). This has had an impact on operations and the Company has not traded in the year. The Company is taking the steps it can to protect the future of the business and although the total impact is still uncertain the director believes that it is appropriate to prepare the accounts on a going concern basis.

## **2. Average number of employees**

Average number of employees during the year was 0 (2020 : 0).

## **3. Directors advances, credits and guarantees**

Included in creditors: amounts falling due within one year are amounts owed to Director of £19,624 - (2020 - £29,159).

For the year ended 31 December 2021 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.

The directors acknowledge their responsibilities for complying with the requirements of the companies act 2006 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 income statement has not been delivered to the Registrar of Companies.

The financial statements were approved by the director on 23 September 2022 and were signed by:

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Christopher Neil

Director

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.