

Registered Number 06017264

ADK LEISURE LIMITED

Micro-entity Accounts

26 March 2020

Micro-entity Balance Sheet as at 26 March 2020

	<i>Notes</i>	<i>2020</i>	<i>2019</i>
		£	£
Called up share capital not paid		-	-
Fixed Assets		160,479	80,540
Current Assets		-	608
Prepayments and accrued income		-	-
Creditors: amounts falling due within one year		(90,267)	(95,873)
Net current assets (liabilities)		<u>(90,267)</u>	<u>(95,265)</u>
Total assets less current liabilities		<u>70,212</u>	<u>(14,725)</u>
Creditors: amounts falling due after more than one year		0	0
Provisions for liabilities		(19,018)	-
Total net assets (liabilities)		<u>51,194</u>	<u>(14,725)</u>
Capital and reserves		<u>51,194</u>	<u>(14,725)</u>

- For the year ending 26 March 2020 the company was entitled to exemption 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 Companies Act 2006 with respect to accounting records and the preparation of accounts.
- The 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.

Approved by the Board on 26 March 2021

And signed on their behalf by:

Andrew Whitaker, Director

Footnotes:

- Advances and credits
At the Balance sheet date, the Company owed £86,205 to the Director, on an interest-free basis.

Notes to the Micro-entity Accounts for the period ended 26 March 2020**1 Employees**

	<i>2020</i>	<i>2019</i>
Average number of employees during the period	1	1

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