

STRAWBERRY HILLS LEISURE LTD

**Company Registration Number:
07522273 (England and Wales)**

Unaudited micro entity accounts for the year ended 28 February 2019

Period of accounts

Start date: 01 March 2018

End date: 28 February 2019

STRAWBERRY HILLS LEISURE LTD

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STRAWBERRY HILLS LEISURE LTD

Company Information

for the Period Ended 28 February 2019

Registered office:

205
Lichfield Road
Sutton Coldfield
West Midlands
B74 2XB

Company Registration Number:

07522273 (England and Wales)

STRAWBERRY HILLS LEISURE LTD

Profit and Loss Account for the Period Ended 28 February 2019

	<i>2019</i> <i>£</i>	<i>2018</i> <i>£</i>
Turnover	68,581	121,295
Cost of Materials	(26,376)	(49,141)
Staff Costs	(17,490)	(15,632)
Other charges	(24,610)	(53,300)
Tax on Profit	(20)	(615)
Profit or (Loss) for Period	85	2,607

STRAWBERRY HILLS LEISURE LTD

Balance sheet

As at 28 February 2019

	<i>2019</i> <i>£</i>	<i>2018</i> <i>£</i>
Current assets:	4,222	12,243
Creditors: amounts falling due within one year:	(4,053)	(9,159)
Net current assets (liabilities):	169	3,084
Total assets less current liabilities:	169	3,084
Total net assets (liabilities):	169	3,084
Capital and reserves:	169	3,084

STRAWBERRY HILLS LEISURE LTD

Balance sheet continued

For the year ending 28 February 2019 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 Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared and delivered in accordance with the provisions of the small companies regime applicable to micro-entities.

This report was approved by the board of directors on 16 October 2019

And Signed On Behalf Of The Board By:

Name: GEMMA LOUISE WRIGHT

Status: Director

The notes form part of these financial statements

STRAWBERRY HILLS LEISURE LTD

Footnotes to the Financial Statements

for the Period Ended 28 February 2019

1. Employee Information

Average number of employees: 2

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.