

ERA Leisure 1 Limited**Registered number: 07640057****Balance Sheet****as at 31 May 2023**

	2023	2022
	£	£
Current assets		
Cash at bank and in hand	100	100
	<u>100</u>	<u>100</u>
Capital and reserves		
Called up share capital	100	100
Profit and loss account	-	-
	<u>100</u>	<u>100</u>
Shareholders' funds		
	<u>100</u>	<u>100</u>

The director is satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 480 of the Companies Act 2006 relating to dormant companies.

Members have not required the company to obtain an audit in accordance with section 476 of the Act.

The director acknowledges her 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 and delivered in accordance with the special provisions applicable to companies subject to the small companies regime. A profit and loss account has not been delivered to the Registrar of Companies.

V Sorrell

Director

Approved by the board on 7 June 2023

ERA Leisure 1 Limited
Notes to the Accounts
for the year ended 31 May 2023

1 Accounting policies

The accounts have been prepared under the historical cost convention.

2 Controlling party

Victoria Sorrell was the ultimate controlling party throughout the year.

3 Other information

ERA Leisure 1 Limited is a private company limited by shares and incorporated in England. Its registered office is:

Unit 12 Poplars Court
Lenton Lane
Nottingham
NG7 2RR
[Post code]

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.