

NORTHWOOD LEISURE LIMITED

**Company Registration Number:
09095828 (England and Wales)**

Unaudited micro entity accounts for the year ended 31 December 2016

Period of accounts

Start date: 01 January 2016

End date: 31 December 2016

NORTHWOOD LEISURE LIMITED

Contents of the Financial Statements

for the Period Ended 31 December 2016

Company Information - 3

Balance sheet - 4

NORTHWOOD LEISURE LIMITED

Company Information

for the Period Ended 31 December 2016

Registered office:

325a
Fleet Road
Fleet
Hampshire
England
GU51 3BU

Company Registration Number:

09095828 (England and Wales)

NORTHWOOD LEISURE LIMITED

Balance sheet

As at 31 December 2016

	<i>2016</i> £	<i>2015</i> £
FixedAssets:	71,629	78,838
Current assets:	10,060	12,906
Creditors: amounts falling due within one year:	(14,174)	(142,222)
Net current assets (liabilities):	<u>(4,114)</u>	<u>(129,316)</u>
Total assets less current liabilities:	67,515	(50,478)
Creditors: amounts falling due after more than one year:	(130,050)	
Accruals and deferred income:	(1,424)	(4,142)
Total net assets (liabilities):	<u>(63,959)</u>	<u>(54,620)</u>
Capital and reserves:	<u>(63,959)</u>	<u>(54,620)</u>

NORTHWOOD LEISURE LIMITED

Balance sheet continued

For the year ending 31 December 2016 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 21 June 2017

And Signed On Behalf Of The Board By:

Name: Thierry de Magneval

Status: Director

The notes form part of these financial statements

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.