Registered number: 09174544

BIGFOOT LEISURE LIMITED UNAUDITED FINANCIAL STATEMENTS FOR THE YEAR ENDED 31 JULY 2023

Bigfoot Leisure Limited Balance Sheet As At 31 July 2023

Registered number: 09174544

	2023	2022
	£	£
Fixed assets	77,442	68,515
Current assets	42,826	28,836
Creditors: Amounts Falling Due Within One Year	(28,754)	(29,271)
NET CURRENT ASSETS (LIABILITIES)	14,072	(435)
NEI CORRENT ASSETS (LIABILITIES)		(433)
TOTAL ASSETS LESS CURRENT LIABILITIES	91,514	68,080
Accruals and deferred income	(998)	(998)
NET ASSETS	90,516	67,082
CAPITAL AND RESERVES	90,516	67,082

Notes

1. General Information

Bigfoot Leisure Limited is a private company, limited by shares, incorporated in England & Wales, registered number 09174544. The registered office is Bourne 2 Store Stamford Road, Lound, Bourne, PE10 0JY.

2. Average Number of Employees

Average number of employees, including directors, during the year was: NIL (2022: NIL)

For the year ending 31 July 2023 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

The member has not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These 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.

On behalf of the board

Mr Clyde Thompson

28/01/2024

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