

**Dalesview Leisure Ltd**  
**Annual Report and Unaudited Financial Statements**  
**for the Year Ended**  
**31 December 2016**

Scott & Wilkinson LLP  
Chartered Accountants  
Dalton House  
9 Dalton Square  
LANCASTER  
LA1 1WD

**Dalesview Leisure Ltd**

**Contents**

	<b>Page(s)</b>
Company Information	<u>1</u>
Balance Sheet and Notes to the Accounts	<u>2</u> to <u>3</u>

## **Dalesview Leisure Ltd**

### **Company Information**

<b>Directors</b>	Mr K R Woodhouse Mr J Lawson
<b>Registered office</b>	Dalton House 9 Dalton Square LANCASTER LA1 1WD
<b>Bankers</b>	Yorkshire Bank plc 7 Stricklandgate KENDAL LA9 4NB
<b>Accountants</b>	Scott & Wilkinson LLP Chartered Accountants Dalton House 9 Dalton Square LANCASTER LA1 1WD

## Dalesview Leisure Ltd

### Balance Sheet and notes to the accounts as at 31 December 2016

	Note	2016 £	2015 £
Fixed assets		139,099	102,953
Current assets		114,806	11,843
Prepayments and accrued income		613	708
Creditors: Amounts falling due within one year		(144,495)	(118,207)
Net current liabilities		(29,076)	(105,656)
Total assets less current liabilities		110,023	(2,703)
Creditors: Amounts falling due after more than one year		(120,000)	-
Accruals and deferred income		(910)	(500)
		(10,887)	(3,203)
Capital and reserves		(10,887)	(3,203)

Company registration number: 09520167

### Notes to the Financial Statements for the Year Ended 31 December 2016

#### 1 General information

The company is a private company limited by share capital incorporated in England and Wales.

The address of its registered office is:

Dalton House  
9 Dalton Square  
LANCASTER  
LA1 1WD

The principal place of business is:

Lane Side Works  
Wandales Lane  
Kirkby Lonsdale  
CARNFORTH  
LA6 2JN

These financial statements were authorised for issue by the Board.

#### Basis of preparation

The financial statements have been prepared under the historical cost convention and in accordance with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime'.

These financial statements have been prepared in accordance with the micro-entity provisions of the Companies Act 2006 and delivered in accordance with the provisions applicable to companies subject to the small companies regime.



**Dalesview Leisure Ltd**

**Balance Sheet and notes to the accounts  
as at 31 December 2016**

For the financial year ending 31 December 2016 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors' responsibilities:

- The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476; and
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

Approved and authorised by the Board on     September 2017 and signed on its behalf by:

Mr J Lawson  
Director

**Page 3**

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.