## BOHEMIAN LEISURE LIMITED BALANCE SHEET AS AT 30 SEPTEMBER 2016

		2016 £
Current assets	918	
Net current assets		918
Total assets less current liabilities		918
Net assets	-	918
Capital and reserves	<del>-</del> -	918

For the period ending 30 September 2016 the company was entitled to exemption from audit 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 in accordance with the micro-entity provisions and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2015). The accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 23 May 2017

Victoria Tate Director

Company Registration No. 9760499

