

COMPANY REGISTRATION NUMBER: 10622502

Swallow Park Leisure Limited

Filleted Unaudited Financial Statements

28 February 2019

Swallow Park Leisure Limited

Statement of Financial Position

28 February 2019

	2019	2018
	£	£
Fixed assets	107,353	124,777
Current assets	10,823	28,930
Prepayments and accrued income	612	688
	11,435	29,618
Creditors: amounts falling due within one year	97,214	136,036
Net current liabilities	(85,779)	(106,418)
Total assets less current liabilities	21,574	18,359
Accruals and deferred income	1,320	2,000
	20,254	16,359
Capital and reserves	20,254	16,359

Notes to the financial statements

1. Employee numbers

The average number of persons employed by the company during the year amounted to Nil (2018: Nil).

For the year ending 28 February 2019 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 financial statements for the year in question in accordance with section 476 ;
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements .

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

These financial statements were approved by the board of directors and authorised for issue on 27 November 2019 , and are signed on behalf of the board by:

Mrs C Colby

Director

Company registration number: 10622502

The company is a private company limited by shares, registered in England and Wales. The address of the registered office is Holmside, Beccles Road, Bradwell, Great Yarmouth, Norfolk, NR31 8PT.

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.