

Company registration number 11530292 (England and Wales)

BUMPKIN LEISURE LTD
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 30 SEPTEMBER 2021
PAGES FOR FILING WITH REGISTRAR



BUMPKIN LEISURE LTD

BALANCE SHEET

AS AT 30 SEPTEMBER 2021

	2021		2020	
	£	£	£	£
Fixed assets		41,005		39,874
Current assets	219,960		183,842	
Prepayments and accrued income	280		-	
Creditors: amounts falling due within one year	(164,487)		(140,190)	
Net current assets		55,753		43,652
Total assets less current liabilities		96,758		83,526
Creditors: amounts falling due after more than one year		(55,234)		(50,000)
Net assets		41,524		33,526
Capital and reserves		41,524		33,526

Notes to the financial statements

1 Employees

The average number of persons, including directors, employed by the company during the year was as follows:

	2021 Number	2020 Number
Employees	23	15

Bumpkin Leisure Ltd is a private company limited by shares incorporated in England and Wales. The registered office is Verulam House, 1 Cropmead, Crewkerne, Somerset, TA18 7HQ.

For the year ended 30 September 2021 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of financial statements.

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.

These financial statements have been prepared in accordance with the micro-entity provisions and in accordance with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime' and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

BUMPKIN LEISURE LTD

BALANCE SHEET (CONTINUED)

AS AT 30 SEPTEMBER 2021

The financial statements were approved by the board of directors and authorised for issue on 24 June 2022 and are signed on its behalf by:

Nicholas Tominey
Director

Company Registration Number 11530292

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.