

Company Registration Number 11530292 (England and Wales)

**BUMPKIN LEISURE LTD**  
**UNAUDITED FINANCIAL STATEMENTS**  
**FOR THE YEAR ENDED 30 SEPTEMBER 2020**  
**PAGES FOR FILING WITH REGISTRAR**



## BUMPKIN LEISURE LTD

### BALANCE SHEET

AS AT 30 SEPTEMBER 2020

	2020		2019	
	£	£	£	£
Fixed assets		39,874		36,152
Current assets	183,842		41,384	
Prepayments and accrued income	-		1,182	
Creditors: amounts falling due within one year	(140,190)		(78,426)	
Net current assets/(liabilities)		43,652		(35,860)
Total assets less current liabilities		83,526		292
Creditors: amounts falling due after more than one year		(50,000)		-
Net assets		33,526		292
Capital and reserves		33,526		292

#### Notes to the financial statements

##### 1 Employees

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

	2020 Number	2019 Number
Employees	15	13

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 2020 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 2020***

---

The financial statements were approved by the board of directors and authorised for issue on 25 June 2021 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.