

**REGISTERED NUMBER: 11647863 (England and Wales)**

**UNAUDITED FINANCIAL STATEMENTS**  
**FOR THE PERIOD 29 OCTOBER 2018 TO 31 MARCH 2020**  
**FOR**  
**COMMUNITY LEISURE UK**

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FOR THE PERIOD 29 OCTOBER 2018 TO 31 MARCH 2020**

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**COMMUNITY LEISURE UK**

**COMPANY INFORMATION  
FOR THE PERIOD 29 OCTOBER 2018 TO 31 MARCH 2020**

**DIRECTORS:**

Mr A B Bain  
Mr S Lockwood  
Mr M Sesnan

**REGISTERED OFFICE:**

Middlegate House  
The Royal Arsenal  
London  
SE18 6SX

**REGISTERED NUMBER:**

11647863 (England and Wales)

**ACCOUNTANTS:**

Gibson Booth Limited  
12 Victoria Road  
Barnsley  
South Yorkshire  
S70 2BB

**BALANCE SHEET**  
**31 MARCH 2020**

	<u>£</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>	<u>-</u>
 <b>RESERVES</b>	 <u>-</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the period ended 31 March 2020.

The members have not required the company to obtain an audit of its financial statements for the period ended 31 March 2020 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and  
preparing financial statements which give a true and fair view of the state of affairs of the company  
a s
- (b) at the end of each financial year and of its surplus or deficit for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

The financial statements have been prepared and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

In accordance with Section 444 of the Companies Act 2006, the Income Statement has not been delivered.

The financial statements were approved by the Board of Directors and authorised for issue on 29 June  
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and were signed on its behalf by:

Mr S Lockwood - Director

**NOTES TO THE FINANCIAL STATEMENTS  
FOR THE PERIOD 29 OCTOBER 2018 TO 31 MARCH 2020**

**1. STATUTORY INFORMATION**

Community Leisure UK is a private company, limited by guarantee, registered in England and Wales. The company's registered number and registered office address can be found on the Company Information page.

The presentation currency of the financial statements is the Pound Sterling (£).

**2. ACCOUNTING POLICIES**

**BASIS OF PREPARING THE FINANCIAL STATEMENTS**

These financial statements have been prepared in accordance with Financial Reporting Standard 102 "The Financial Reporting Standard applicable in the UK and Republic of Ireland" including the provisions of Section 1A "Small Entities" and the Companies Act 2006. The financial statements have been prepared under the historical cost convention.

**SIGNIFICANT JUDGEMENTS AND ESTIMATES**

No judgements have been made in the process of applying the below accounting policies that have had the most significant effect on amounts recognised in the financial statements.

There are no key assumptions concerning the future and other key sources of estimation uncertainty at the reporting date that have a significant risk of causing material adjustment to the carrying amounts of assets and liabilities within the next financial year.

**3. EMPLOYEES AND DIRECTORS**

The average number of employees during the period was NIL.

**4. COMPANY LIMITED BY GUARANTEE**

The company is limited by guarantee, with the liability of members limited to £1 each. At 31 March 2020 the company had one member.

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.