

Company registration number 11835955 (England and Wales)

STONEWALL LEISURE LTD
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 MARCH 2023
PAGES FOR FILING WITH REGISTRAR

STONEWALL LEISURE LTD

BALANCE SHEET

AS AT 31 MARCH 2023

	2023		2022	
	£	£	£	£
Fixed assets		18,020		21,200
Current assets	31,427		11,794	
Creditors: amounts falling due within one year	(56,173)		(13,413)	
Net current liabilities		(24,746)		(1,619)
Total assets less current liabilities		(6,726)		19,581
Creditors: amounts falling due after more than one year		(24,868)		(34,815)
Net liabilities		(31,594)		(15,234)
Capital and reserves		(31,594)		(15,234)

Notes to the financial statements

1 Employees

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

	2023 Number	2022 Number
Employees	1	2

Stonewall Leisure Ltd is a private company limited by shares incorporated in England and Wales. The registered office is Unit 2a Terry Dicken Industrial Estate, Ellerbeck Way, Stokesley, TS9 5JZ.

For the year ended 31 March 2023 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

The director acknowledges his 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.

The director of the company has elected not to include a copy of the profit and loss account within the financial statements.

STONEWALL LEISURE LTD

BALANCE SHEET (CONTINUED)

AS AT 31 MARCH 2023

The financial statements were approved and signed by the director and authorised for issue on 20 December 2023

Mr CJ Chilvers
Director

Company registration number 11835955 (England and Wales)

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.