

**CUCKOO LEISURE LTD
FINANCIAL STATEMENTS
FOR THE YEAR ENDED 30 JUNE 2022**

Cuckoo Leisure Ltd
Balance Sheet
As at 30 June 2022

Registered number: 12088122

	2022	2021
	£	£
Fixed assets	75,735	30,136
Current assets	98,912	78,586
Prepayments and accrued income	47,373	-
Creditors: Amounts Falling Due Within One Year	(180,168)	(57,622)
NET CURRENT ASSETS (LIABILITIES)	(33,883)	20,964
TOTAL ASSETS LESS CURRENT LIABILITIES	41,852	51,100
Creditors: Amounts Falling After More Than One Year	(41,254)	(50,000)
Accruals and deferred income	-	(1,000)
NET ASSETS	598	100
CAPITAL AND RESERVES	598	100

Notes

1. Average Number of Employees

Average number of employees, including directors, during the year was as follows: 18 (2021: 8)

2. General Information

Cuckoo Leisure Ltd is a private company, limited by shares, incorporated in England & Wales, registered number 12088122 . The registered office is 52 High Street, Bawtry, Doncaster, DN10 6JA.

For the year ending 30 June 2022 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

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

On behalf of the board

Mr Andrew Longworth

Director

9 December 2022

Ms Claire Fleetwood

Director

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.