

TRIBE LEISURE LTD

Registered Number
12173645
(England and Wales)

Unaudited Financial Statements for the Year ended
31 August 2022

TRIBE LEISURE LTD

Company Information

for the year from 1 September 2021 to 31 August 2022

Directors

BRYANT, James Richard

Registered Address

Chatfield House

119 Manthorpe Road

Grantham

NG31 8DQ

Registered Number

12173645 (England and Wales)

TRIBE LEISURE LTD

Balance Sheet as at 31 August 2022

| | 2022 £ | 2021 £ |
|---|--------------|----------------|
| Fixed Assets | 11,363 | 4,172 |
| Current Assets | 320,431 | 324,237 |
| Prepayments and accrued income | - | 700 |
| Creditors amounts falling due within one year | (325,130) | (329,478) |
| Net current assets (liabilities) | (4,699) | (4,541) |
| Total assets less current liabilities | 6,664 | (369) |
| Accruals and deferred income | (1,200) | (1,544) |
| Net assets (liabilities) | 5,464 | (1,913) |
| Capital and reserves | 5,464 | (1,913) |

The company is a private company limited by shares and registered in England and Wales. It 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 Director acknowledges 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.

Average number of employees

The average number of persons employed by the company in the period was 5 (previous period: 5).

The financial statements were approved and authorised for issue by the Director on 17 October 2022, and are signed on its behalf by:

BRYANT, James Richard

Director

Registered Company No. 12173645

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.