

Registered number
12328838

Tyneside Leisure Ltd

Filleted Accounts

28 February 2023

Tyneside Leisure Ltd**Registered number: 12328838****Balance Sheet****as at 28 February 2023**

	2023	2022
	£	£
Fixed assets	6,498	7,220
Current assets	40,415	30,159
Creditors: amounts falling due within one year	(24,430)	(13,228)
Net current assets	15,985	16,931
Total assets less current liabilities	22,483	24,151
Creditors: amounts falling due after more than one year	-	(5,582)
Net assets	22,483	18,569
 Capital and reserves	 22,483	 18,569
	Number	Number
Average number of employees	2	2

At 28 February 2022, the company had future financial commitments totalling £284,875.

The company is a private company limited by guarantee and incorporated in England and consequently does not have share capital. Each of the members is liable to contribute an amount not exceeding £1 towards the assets of the company in the event of a liquidation. Its registered office is 86 Pilgrim Street, Newcastle upon Tyne, NE1 6SG.

The directors are satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

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

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

The accounts have been prepared in accordance with the micro entity provisions of the Companies Act 2006 and FRS 105, The Financial Reporting Standard applicable to the Micro-entities Regime. The accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies regime. The profit and loss account has not been delivered to the Registrar of Companies.

P Brunton

Director

Approved by the board on 11 August 2023

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.

