

Registration number: 12328838

Tyneside Leisure Ltd

(A company limited by guarantee)

Annual Report and Unaudited Financial Statements
for the Year Ended 28 February 2021

Tyneside Leisure Ltd

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Tyneside Leisure Ltd

Company Information

Directors

Mr R Blenkinsop
Mr P Brunton
Mr P Gregg
Mr K McNicholas
Mr JG Dawson
Mr N Curry
Mr K Ridley
Mr G Robson
Mr SA Torrance
Mr A Robson
Mr J McAll

Registered office

86 Pilgrim Street
Newcastle Upon Tyne
NE1 6SG

Accountants

Albert Watson Accountants
Chartered Management Accountant
2 Westfield Avenue
Whitley Bay
Tyne & Wear
NE25 8NW

Tyneside Leisure Ltd
(Registration number: 12328838)
Balance Sheet as at 28 February 2021

	2021 £
Fixed assets	<u>7,344</u>
Current assets	29,314
Creditors: Amounts falling due within one year	<u>(10,295)</u>
Net current assets	<u>19,019</u>
	<u><u>26,363</u></u>
Reserves	<u><u>26,363</u></u>

1 General information

The company is a company limited by guarantee, 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 liquidation.

The address of its registered office is:

86 Pilgrim Street
Newcastle Upon Tyne
NE1 6SG
United Kingdom

These financial statements were authorised for issue by the Board on 24 November 2021.

Basis of preparation

These financial statements have been prepared in accordance with Financial Reporting Standard 102 Section 1A - 'The Financial Reporting Standard applicable in the UK and Republic of Ireland' and the Companies Act 2006.

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Balance Sheet as at 28 February 2021

2 Staff numbers

The average number of persons employed by the company (including directors) during the year, was 13.

These financial statements have been prepared in accordance with the micro-entity provisions of the Companies Act 2006 and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

For the financial year ending 28 February 2021 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors' responsibilities:

- The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476; and
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

Approved and authorised by the Board on 24 November 2021 and signed on its behalf by:

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Mr P Brunton
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.