

# Bryn Llan Leisure Ltd

Annual Report and Unaudited Financial Statements  
for the Year Ended 31 December 2021

Morren Accountancy Limited  
Unit B Broad Oak Business Park  
Redbrook Maelor  
Whitchurch  
Shropshire  
SY13 3AQ

# **Bryn Llan Leisure Ltd**

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# **Bryn Llan Leisure Ltd**

## **Company Information**

<b>Director</b>	Mr Guy Dimelow
<b>Registered office</b>	The Barn Chorlton Lane Chorlton House Farm Malpas SY14 7EN
<b>Accountants</b>	Morren Accountancy Limited Unit B Broad Oak Business Park Redbrook Maelor Whitchurch Shropshire SY13 3AQ

**Bryn Llan Leisure Ltd**  
**(Registration number: 12380829)**  
**Balance Sheet as at 31 December 2021**

	<b>2021</b> <b>£</b>	<b>2020</b> <b>£</b>
Fixed assets	531,164	532,949
Current assets	3,164	13,933
Prepayments and accrued income	14,579	15,213
Creditors: Amounts falling due within one year	(58,743)	(54,905)
Net current liabilities	(41,000)	(25,759)
Total assets less current liabilities	490,164	507,190
Creditors: Amounts falling due after more than one year	(547,534)	(541,706)
Accruals and deferred income	(550)	(500)
	<u>(57,920)</u>	<u>(35,016)</u>
Capital and reserves	<u>(57,920)</u>	<u>(35,016)</u>

## **1 General information**

The company is a private company limited by share capital, incorporated in England & Wales.

The address of its registered office is:

The Barn Chorlton Lane  
 Chorlton House Farm  
 Malpas  
 SY14 7EN

These financial statements were authorised for issue by the director on 24 March 2022.

### **Basis of preparation**

The financial statements have been prepared under the historical cost convention and in accordance with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime'.

## **2 Staff numbers**

The average number of persons employed by the company (including the director) during the year, was 1 (2020 - 2).

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 31 December 2021 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities:

**Bryn Llan Leisure Ltd**

**(Registration number: 12380829)**

**Balance Sheet as at 31 December 2021**

- 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 director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

Approved and authorised by the director on 24 March 2022

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Mr Guy Dimelow  
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.