

Registered number
12904430

KDM Leisure Limited

Filleted Accounts

30 September 2022

KDM Leisure Limited**Registered number: 12904430****Balance Sheet****as at 30 September 2022**

	2022	2021
	£	£
Fixed assets	19,352	19,868
Current assets	17,053	17,257
Creditors: amounts falling due within one year	(2,814)	(1,866)
Net current assets	14,239	15,391
Total assets less current liabilities	33,591	35,259
Creditors: amounts falling due after more than one year	(24,000)	(30,000)
Accruals and deferred income	(260)	(50)
Net assets	9,331	5,209
Capital and reserves	9,331	5,209
	Number	Number
Average number of employees	2	2

The company is a private company limited by shares and incorporated in England. Its registered office is F14 The Bloc, 38 Springfield Way, Anlaby, HU10 7AY.

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.

Mr M Dunn

Director

Approved by the board on 5 October 2022

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.