

Leisuremotorsltd Ltd

Annual Report and Unaudited Financial Statements
for the Period from 18 November 2021 to 30 November 2022

Leisuremotorsltd Ltd

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Leisuremotorsltd Ltd

Company Information

Director Mr Peter Carl Jolley

Registered office 11 Greenfields
Gnosall
Stafford
ST20 0HW

Leisuremotorsltd Ltd

Balance Sheet

(Registration number: 13751723)
Balance Sheet as at 30 November 2022

	2022 £
Current assets	35,517
Creditors: Amounts falling due within one year	(19,107)
Total assets less current liabilities	16,410
Accruals and deferred income	(800)
	15,610
Capital and reserves	15,610

1 General information

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

The address of its registered office is:

11 Greenfields
Gnosall
Stafford
ST20 0HW

These financial statements were authorised for issue by the director on 14 December 2023.

1.1 Staff numbers

The average number of persons employed by the company (including the director) during the period, was 0.

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'.

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 period ending 30 November 2022 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities:

- The members have not required the company to obtain an audit of its accounts for the period 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.

Leisuremotorsltd Ltd

Balance Sheet

(Registration number: 13751723)
Balance Sheet as at 30 November 2022

Approved and authorised by the director on 14 December 2023

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Mr Peter Carl Jolley
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.