

**BIDDICK LEISURE LTD
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 30 APRIL 2023**

Biddick Leisure Ltd
Balance Sheet
As At 30 April 2023

Registered number: 14017768

	30 April 2023	30 April 2022
	£	£
Fixed assets	10,603	-
Current assets	22,244	2
Prepayments and accrued income	1,160	-
Creditors: Amounts Falling Due Within One Year	(44,772)	-
NET CURRENT ASSETS (LIABILITIES)	(21,368)	2
TOTAL ASSETS LESS CURRENT LIABILITIES	(10,765)	2
Creditors: Amounts Falling After More Than One Year	(54,475)	-
Accruals and deferred income	(1,100)	-
NET (LIABILITIES)/ASSETS	(66,340)	2
CAPITAL AND RESERVES	(66,340)	2

Notes

1. General Information

Biddick Leisure Ltd is a private company, limited by shares, incorporated in England & Wales, registered number 14017768 . The registered office is The Prospect, Victoria Terrace, Houghton Le Spring, DH4 7EJ.

2. Average Number of Employees

Average number of employees, including directors, during the year was: 22 (2022:)

For the year ending 30 April 2023 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

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

These accounts have been prepared in accordance with the micro-entity provisions and delivered in accordance with the provisions applicable to companies subject to the small companies' regime.

On behalf of the board

Mr K Kampiotis

Director

17/01/2024

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.