

NORTH LANARKSHIRE LEISURE TRADING C.L.C

**Company Registration Number:
SC365792 (Scotland)**

Unaudited statutory accounts for the year ended 31 March 2023

Period of accounts

Start date: 1 April 2022

End date: 31 March 2023

NORTH LANARKSHIRE LEISURE TRADING C.I.C

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for the Period Ended 31 March 2023

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NORTH LANARKSHIRE LEISURE TRADING C.I.C

Balance sheet

As at 31 March 2023

	<i>Notes</i>	<i>2023</i>	<i>2022</i>
		£	£
Called up share capital not paid:		1	1
Fixed assets			
Intangible assets:		0	0
Tangible assets:		0	0
Investments:		0	0
Total fixed assets:		0	0
Current assets			
Stocks:		0	0
Debtors:		0	0
Cash at bank and in hand:		0	0
Investments:		0	0
Total current assets:		0	0
Prepayments and accrued income:		0	0
Creditors: amounts falling due within one year:		0	0
Net current assets (liabilities):		0	0
Total assets less current liabilities:		1	1
Creditors: amounts falling due after more than one year:		0	0
Provision for liabilities:		0	0
Accruals and deferred income:		0	0
Total net assets (liabilities):		1	1
Capital and reserves			
Called up share capital:		1	1
Share premium account:		0	0
Other reserves:		0	0
Profit and loss account:		0	0
Total Shareholders' funds:		1	1

The notes form part of these financial statements

NORTH LANARKSHIRE LEISURE TRADING C.I.C

Balance sheet statements

For the year ending 31 March 2023 the company was entitled to exemption 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 and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

The directors have chosen not to file a copy of the company's profit and loss account.

**This report was approved by the board of directors on 10 October 2023
and signed on behalf of the board by:**

Name: Stephen Penman
Status: Director

The notes form part of these financial statements

NORTH LANARKSHIRE LEISURE TRADING C.I.C

Notes to the Financial Statements

for the Period Ended 31 March 2023

1. Accounting policies

Basis of measurement and preparation

These financial statements have been prepared in accordance with the provisions of Financial Reporting Standard 101

NORTH LANARKSHIRE LEISURE TRADING C.I.C

Notes to the Financial Statements

for the Period Ended 31 March 2023

2. Employees

	<i>2023</i>	<i>2022</i>
Average number of employees during the period	0	0

COMMUNITY INTEREST ANNUAL REPORT

NORTH LANARKSHIRE LEISURE TRADING C.I.C

Company Number: SC365792 (Scotland)

Year Ending: 31 March 2023

Company activities and impact

At a committee meeting on January 31st 2020 approval was given to insource the delivery of Culture, Sport and Leisure Services to North Lanarkshire Council (NLC). This transfer of services took place on April 1st 2021; all assets and liabilities of Culture & Leisure NL Ltd and its two subsidiary companies were donated to NLC for £nil consideration. NLL Trading CIC is therefore in the process of being dissolved as at October 2023.

Consultation with stakeholders

No consultation with stakeholders

Directors' remuneration

No remuneration was received

Transfer of assets

No transfer of assets other than for full consideration

This report was approved by the board of directors on
10 October 2023

And signed on behalf of the board by:

Name: Stephen Penman

Status: 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.