

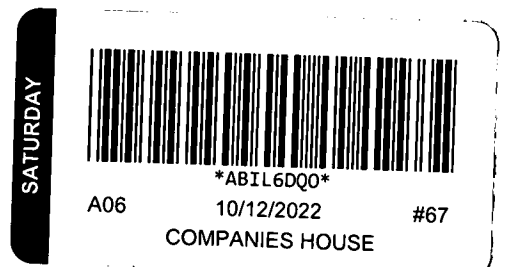


**Places
Leisure**

Part of Places for People

Financial Statements Braintree District Leisure Community Association Limited

For the year ending 31 March 2022



Registered number: 04442301

Braintree District Leisure Community Association Limited
(A company limited by guarantee)
Financial Statements
For the year ending 31 March 2022



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Company Information
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Registered number	04442301
Company secretary	C Martin (appointed 28 July 2022) P McPartlan (resigned 28 July 2022)
Directors	C D'Costa (appointed 4 May 2022) O Lee (appointed 28 July 2022) P McPartlan (resigned 28 July 2022) D Cowans (resigned 1 December 2021)
Registered office	305 Gray's Inn Road London WC1X 8QR

Braintree District Leisure Community Association Limited
(A company limited by guarantee)
Statement of Financial Position
For the year ending 31 March 2022



		2022	2021
Current assets			
	Note	£	£
Net current assets		<u>-</u>	<u>-</u>
Creditors: amounts falling due after more than one year	3	<u>(726,435)</u>	<u>(726,435)</u>
Net liabilities		<u>(726,435)</u>	<u>(726,435)</u>
Reserves			
Profit and loss account		<u>(726,435)</u>	<u>(726,435)</u>

The financial statements have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime and in accordance with the provisions of FRS 102 Section 1A - small entities.

The company has no recognised gains or losses for the year. The accompanying notes form part of these financial statements.

Audit exemption

For the year ending 31 March 2022 the Company was entitled to exemption from audit under section 480 of the Companies Act 2006 relating to dormant companies.

Directors' responsibilities

The members have not required the Company to obtain an audit of its accounts for the year in question in accordance with section 476.

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 financial statements were approved and authorised for issue by the board on 5 October 2022 and were signed on its behalf by:

C D'Costa
Director

1 General information

Places for People Leisure Community Association Limited ("the Company") is a private company incorporated, domiciled and registered in the United Kingdom. The registered number is 05049913 and the registered address is 305 Gray's Inn Road, London, England, WC1X 8QR.

2 Accounting policies

Basis of preparation

These financial statements have been prepared in accordance with Section 1A "Small Entities" of Financial Reporting Standard 102 "The Financial Reporting Standard applicable in the United Kingdom and the Republic of Ireland", and the Companies Act 2006. The financial statements have been prepared under the historical cost convention.

3 Creditors: amounts falling due after more than one year

	2022	2021
	£	£
Amounts owed to group undertakings	<u>726,435</u>	<u>726,435</u>

There is no fixed date for the repayment of the amounts owed to the parent undertaking and they attract no interest. However, the parent undertaking has confirmed that the amounts would not be repayable for at least one year from the Statement of Financial Position date.

4 Company limited by guarantee

The Company is incorporated as a company limited by guarantee having no share capital and, in accordance with the Memorandum of Association, the members of the Company are liable to contribute up to £1 each in the event of the Company being wound up.

5 Related party transactions

The Company is a wholly owned subsidiary of PfPL (Holdings) Limited, which produces consolidated financial statements and accordingly has taken advantage of the exemption not to report transactions with other group members as permitted by FRS 102 section 33.1A.

6 Parent company and ultimate holding company

The Company's immediate parent undertaking is Places for People Leisure Management Limited, a company registered in England and Wales.

The Company's intermediate parent undertaking is PfPL (Holdings) Limited, a company registered in England and Wales, which is where the financial statements of the Company are consolidated and represents the smallest group of which the Company is a member of.

The largest group for which group financial statements are drawn up is headed by Places for People Group Limited, a company registered in England and Wales, which is the ultimate holding company.

The financial statements of PfPL (Holdings) Limited are available on request to the Company Secretary, 305 Gray's Inn Road, London, England, WC1X 8QR.