

DORMANT COMPANY BALANCE SHEET FORMAT A

COMPANY NO. 7333562

COMPANY NAME South Gloucestershire Leisure

BALANCE SHEET AS AT 31/08/2014

	CURRENT YEAR	
A CALLED-UP SHARE CAPITAL		
NOT PAID	0	
B FIXED ASSETS		
I. Intangible assets	0	
II. Tangible assets	0	
III. Investments	0	
	0	
C CURRENT ASSETS		
I. Stocks	0	
II. Debtors	0	
III. Investments	0	
IV. Cash at bank and in hand	0	
	0	
D PREPAYMENTS AND ACCRUED INCOME	0	
E CREDITORS: AMOUNTS FALLING DUE WITHIN ONE YEAR	0	
F NET CURRENT ASSETS/ LIABILITIES	0	
G TOTAL ASSETS LESS CURRENT LIABILITIES	0	
H CREDITORS: AMOUNTS FALLING DUE AFTER MORE THAN ONE YEAR	0	
I PROVISION FOR LIABILITIES AND CHARGES		
For financial years beginning on or after 1 January 2005, this heading must read "PROVISION FOR LIABILITIES"	0	
J ACCRUALS AND DEFERRED INCOME	0	
	0	
K CAPITAL AND RESERVES		
I. Called up share capital	0	
II. Share premium account	0	
III. Revaluation reserve	0	
IV. Other reserves	0	
V. Profit and loss account	0	
	0	

THURSDAY



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(a) For the year ended 31/8/2014 the company was entitled to exemption under section 480 of the Companies Act 2006.

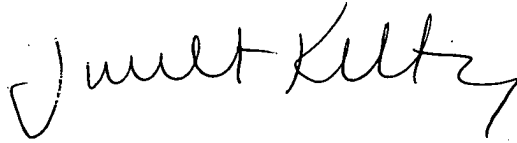
(b) Members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

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

(d) These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board of directors on 14 May 2015

and

A handwritten signature in black ink, appearing to read 'Juliet Kilty', written over a horizontal line.

signed on their behalf by Juliet Kilty (DIRECTOR)

Notes to the dormant company balance sheet

The Company has been dormant since incorporation

The Financial statements have been prepared under the historical cost convention

The registered office of South Gloucestershire Leisure is Head Office, Bradley Stoke Leisure Centre, Fiddlers Wood Lane, Bradley Stoke BS6 6NT