

Registered number  
10426357

Atkins Leisure Ltd  
Unaudited Accounts  
for the period  
13 October 2016 to 31 October 2017

**Atkins Leisure Ltd**  
**Balance Sheet**  
**as at 31 October 2017**

	<b>Notes</b>	<b>2017 £</b>
Current assets		
Stocks	37,672	
Cash at bank and in hand	9,700	
	47,372	
<b>Creditors:</b> amounts falling due within one year	(49,198)	
Net current assets / (liabilities)		(1,826)
Total assets less current liabilities		(1,826)
Total net assets (liabilities)		(1,826)
Capital and reserves		
Called up share capital		100
Profit and loss account		(1,926)
Shareholders' funds		(1,826)

Atkins Leisure Ltd  
Balance Sheet  
as at 31 October 2017

These accounts have been prepared and delivered in accordance with the special provisions relating to companies subject to the small companies regime within Part 15 of the Companies Act 2006.

The directors have not delivered a copy of the company's Profit and Loss account as permitted by s444(5A) of the Companies Act 2006.

For the year ending 31 October 2017 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.

Signed on behalf of the board of directors

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Mr P Atkins

Director

Approved by the board on 5 February 2018

Company No: 10426357 (England and Wales)

Atkins Leisure Ltd  
Notes to the Accounts  
for the period 13 October 2016 to 31 October 2017

**Revenue recognition**

Revenue is measured at the fair value of the consideration received or receivable. Revenue is reduced for estimated customer returns, rebates and other similar allowances. Revenue from the sale of goods is recognised when goods are delivered and legal title has passed.

**2. Profit or loss**

Profit before tax is stated after charging the following:	2017
	£
Directors' remuneration	3,400

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.