

4 Leisure@Cwmbran Ltd**Registered number: 11380833****Balance Sheet****as at 31 May 2019**

	2019
	£
Current assets	
Cash at bank and in hand	1,000
	1,000
Capital and reserves	
Called up share capital	1,000
Shareholders' funds	1,000

The directors are satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 480 of the Companies Act 2006 relating to dormant companies.

Members have not required the company to obtain an audit in accordance with section 476 of the Act.

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 accounts have been prepared and delivered in accordance with the special provisions applicable to companies subject to the small companies regime. A profit and loss account has not been delivered to the Registrar of Companies.

F Baksh

Director

Approved by the board on 14 February 2020

4 Leisure@Cwmbran Ltd

Notes to the Accounts

for the period from 24 May 2018 to 31 May 2019

1 Accounting policies

The accounts have been prepared under the historical cost convention.

2 Other information

4 Leisure@Cwmbran Ltd is a private company limited by shares and incorporated in England. Its registered office is:

Agincourt House
14 Clytha Park Road
Newport
South Wales
NP20 4PB

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.