

ANGLEPARK LEISURE LIMITED

**Company Registration Number:
SC130732 (Scotland)**

Unaudited micro entity accounts for the year ended 30 April 2017

Period of accounts

Start date: 01 May 2016

End date: 30 April 2017

ANGLEPARK LEISURE LIMITED

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ANGLEPARK LEISURE LIMITED

Company Information

for the Period Ended 30 April 2017

Registered office:

99
Slateford Road
Edinburgh
EH11 1QY

Company Registration Number:

SC130732 (Scotland)

ANGLEPARK LEISURE LIMITED

Balance sheet

As at 30 April 2017

	<i>2017</i> £	<i>2016</i> £
FixedAssets:	77,360	77,939
Current assets:	3,562	3,854
Creditors: amounts falling due within one year:	(33,780)	(41,547)
Net current assets (liabilities):	(30,218)	(37,693)
Total assets less current liabilities:	47,142	40,246
Total net assets (liabilities):	47,142	40,246
Capital and reserves:	47,142	40,246

ANGLEPARK LEISURE LIMITED

Balance sheet continued

For the year ending 30 April 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.

These accounts have been prepared and delivered in accordance with the provisions of the small companies regime applicable to micro-entities.

This report was approved by the board of directors on 18 January 2018

And Signed On Behalf Of The Board By:

Name: Philip Marinello

Status: Director

The notes form part of these financial statements

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.