

STABLEWOOD LEISURE LIMITED
UNAUDITED FINANCIAL STATEMENTS
FOR THE PERIOD FROM 01 APRIL 2015 TO 28 APRIL 2016

Stablewood Leisure Limited
(Registration number: 08006136)
Balance Sheet
As at 28 April 2016

	Note	28 April 2016 £	31 March 2015 £
Current assets			
Debtors	<u>2</u>	<u>1</u>	<u>1</u>
Capital and reserves			
Called up share capital	<u>3</u>	<u>1</u>	<u>1</u>
Shareholders' funds		<u>1</u>	<u>1</u>

For the year ending 28 April 2016 the company was entitled to exemption under section 480 of the Companies Act 2006 relating to dormant companies.

These financial statements have been prepared in accordance with the provisions applicable to companies subject to the small companies regime and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2015).

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.

Approved by the Board and authorised for issue on 12 September 2016 and signed on its behalf by:

T A Johnson
Director

Stablewood Leisure Limited
Notes to the financial statements
for the Period ended 28 April 2016

1 Accounting policies

Trading status

The company was dormant and has not traded during the period.

2 Debtors

28 April 2016	31 March 2015
£	£
Other debtors	
<u>1</u>	<u>1</u>

3 Share capital

Allotted, called up and fully paid shares

28 April 2016	31 March 2015			
No.	£	No.	£	
Ordinary share of £1 each		1	1	1
	<u>1</u>	<u>1</u>	<u>1</u>	<u>1</u>

4 Control

The company is controlled by its parent company, Stablewood Leisure Group Limited, a company controlled by T A Johnson.

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.