Registered Number 09920871

CLASSIQ LEISURE (DIDSBURY) LIMITED

Micro-entity Accounts

31 December 2016

CLASSIQ LEISURE (DIDSBURY) LIMITED **Registered Number 09920871**

Micro-entity Balance Sheet as at 31 December 2016

	Notes	*2016*
		£
Called up share capital not paid		125
Fixed Assets		44,215
Current Assets		1,047
Net current assets (liabilities)		1,047
Total assets less current liabilities		45,387
Creditors: amounts falling due after more than one year		(45,262)
Total net assets (liabilities)		125
Capital and reserves		125

- For the year ending 31 December 2016 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 Companies Act 2006 with respect to accounting records and the preparation of accounts.
- The accounts have been prepared in accordance with the micro-entity provisions and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 21 August 2017

And signed on their behalf by:
MIchael Dillon, Director
Martin Dillon, Director

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.