Registration number: 09920871

Classiq Leisure (Didsbury) Ltd

Annual Report and Unaudited Financial Statements
for the Year Ended 31 December 2017

Classiq Leisure (Didsbury) Ltd

(Registration number: 09920871)
Balance Sheet as at 31 December 2017

	2017 £	2016 £
Fixed assets	44,215	44,215
Current assets	1,172	1,172
Creditors: Amounts falling due within one year	(45,262)	(45,262)
Net current liabilities	(44,090)	(44,090)
	125	125
Capital and reserves	125	125

1 General information

The company is a private company limited by share capital, incorporated in England.

The address of its registered office is:
The Old Workshop
12b Kennerleys Lane
Wilmslow
Cheshire
SK9 5EQ

These financial statements were authorised for issue by the Board on 17 August 2018.

Basis of preparation

The financial statements have been prepared under the historical cost convention and in accordance with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime'.

These financial statements have been prepared in accordance with the micro-entity provisions of the Companies Act 2006 and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

For the financial year ending 31 December 2017 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors' responsibilities:

- The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476; and
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

Classiq Leisure (Didsbury) Ltd

(Registration number: 09920871)
Balance Sheet as at 31 December 2017

Approved and authorised by the Board on 17 August 2018 and signed on its behalf by:

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Mr Martin Dillon

Director

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Mr Michael 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.