Registered Number 10344921

C & D LEISURE PROPERTIES LTD

Micro-entity Accounts

30 September 2017

C & D LEISURE PROPERTIES LTD **Registered Number 10344921**

Micro-entity Balance Sheet as at 30 September 2017

	Notes	*2017*
		£
Fixed Assets		741,252
Current Assets		28,554
Creditors: amounts falling due within one year		(812,884)
Net current assets (liabilities)		(784,330)
Total assets less current liabilities		(43,078)
Total net assets (liabilities)		(43,078)
Capital and reserves		(43,078)

- For the year ending 30 September 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 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 9 May 2018

And signed on their behalf by:
Craig Boswell, Director

Notes to the Micro-entity Accounts for the period ended 30 September 2017

1 **Accounting Policies**

Basis of measurement and preparation of accounts

These accounts have been prepared under the historical cost convention and in accordance with FRS 102, the Financial Reporting Standard applicable in the UK and Republic of Ireland 9as applied to small entities by section 1A of the standard)

Other accounting policies

These accounts have been prepared on the going concern basis, on the understanding that the directors/shareholders will continue to support the company

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.