

LEISURE INNS (U.K.) LIMITED
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 30 SEPTEMBER 2017

LEISURE INNS (U.K.) LIMITED
ANNUAL REPORT AND UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 30 SEPTEMBER 2017

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LEISURE INNS (U.K.) LIMITED
COMPANY INFORMATION
FOR THE YEAR ENDED 30 SEPTEMBER 2017

Directors	C L Lilley F J C Lilley
Secretary	F J C Lilley
Company Number	SC082575 (Scotland)
Registered Office	Tower House Huntingtower Road Perth PH1 2SQ
Accountants	P S Gardiner CA Tower House Huntingtower Road Perth Tayside PH1 2SQ

LEISURE INNS (U.K.) LIMITED
STATEMENT OF FINANCIAL POSITION
AS AT 30 SEPTEMBER 2017

	2017	2016
	£	£
Fixed assets	820,909	808,075
Current assets	25,404	43,036
Creditors: amounts falling due within one year	(86,488)	(80,863)
Net current liabilities	(61,084)	(37,827)
Total assets less current liabilities	759,825	770,248
Net assets	759,825	770,248
Capital and reserves	759,825	770,248

NOTES TO THE ACCOUNTS

1 Average number of employees

During the year the average number of employees was 2 (2016: 2).

For the year ending 30 September 2017 the company was entitled to exemption from audit 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 in accordance with the micro-entity provisions of the Companies Act 2006 and FRS 105, The Financial Reporting Standard applicable to the Micro-entities Regime. The accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies regime. The profit and loss account has not been delivered to the Registrar of Companies.

Approved by the board on 30 June 2018

C L Lilley
Director

Company Registration No. SC082575

