Company Registration No. SC082575 (Scotland)

LEISURE INNS (U.K.) LIMITED
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 30 SEPTEMBER 2018

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LEISURE INNS (U.K.) LIMITED
COMPANY INFORMATION
FOR THE YEAR ENDED 30 SEPTEMBER 2018

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 2018

		2018		2017
		£		£
Fixed assets		817,183		820,909
Current assets	76,640		25,404	
Creditors: amounts falling due within one year	(122,205)		(86,488)	
Net current liabilities		(45,565)		(61,084)
Total assets less current liabilities		771,618		759,825
Net assets		771,618		759,825
Capital and reserves		771,618		759,825

NOTES TO THE ACCOUNTS

1 Average number of employees

During the year the average number of employees was 2 (2017: 2).

For the year ending 30 September 2018 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 24 June 2019

C L Lilley
Director

Company Registration No. SC082575

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.