

SECONDO LEISURE LTD

Registered Number
11434865
(England and Wales)

Unaudited Financial Statements for the Year ended
30 June 2022

SECONDO LEISURE LTD

Company Information for the year from 1 July 2021 to 30 June 2022

Directors

FANNON, Stuart Michael

Registered Address

Unit Cg1a Clarence Road

Bollington

Macclesfield

SK10 5JZ

Registered Number

11434865 (England and Wales)

SECONDO LEISURE LTD
Statement of Financial Position
30 June 2022

	2022	2021
	£	£
Fixed Assets	6,023	-
Current Assets	95,803	87,289
Prepayments and accrued income	8,113	5,305
Creditors amounts falling due within one year	(223,696)	(224,705)
Net current assets (liabilities)	(119,780)	(132,111)
Total assets less current liabilities	(113,757)	(132,111)
Accruals and deferred income	(26,816)	(18,197)
Net assets (liabilities)	(140,573)	(150,308)
Capital and reserves	(140,573)	(150,308)

The company is a private company limited by shares and registered in England and Wales. It 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 and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

Average number of employees

The average number of persons employed by the company in the period was 2 (previous period: 5).

Additional Disclosures

The directors, and connected companies will continue to provide support to the company as necessary, and therefore have a reasonable expectation that the company has adequate resources to continue to be in operational existence for the foreseeable future and are satisfied that it is appropriate to prepare the accounts on a going concern basis.

The financial statements were approved and authorised for issue by the Board of Directors on 28 June 2023, and are signed on its behalf by:

FANNON, Stuart Michael
Director
Registered Company No. 11434865

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.