

Company Registration Number 03182849 (England and Wales)

KIA LEISURE LIMITED

UNAUDITED FINANCIAL STATEMENTS

FOR THE YEAR ENDED 28 MARCH 2021

PAGES FOR FILING WITH REGISTRAR

KIA LEISURE LIMITED

BALANCE SHEET

AS AT 28 MARCH 2021

	2021		2020	
	£	£	£	£
Fixed assets		212,042		212,042
Creditors: amounts falling due within one year	(700,786)		(700,071)	
Net current liabilities		(700,786)		(700,071)
Total assets less current liabilities		(488,744)		(488,029)
Accruals and deferred income		(690)		(660)
Net liabilities		(489,434)		(488,689)
Capital and reserves		(489,434)		(488,689)

Notes to the financial statements

1 Employees

The average number of persons, including directors, employed by the company during the year was as follows:

	2021 Number	2020 Number
Employees	2	2

Kia Leisure Limited is a private company limited by shares incorporated in England and Wales. The registered office is 14 Urswick Road, Ulverston, LA12 9LF.

For the year ended 28 March 2021 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of financial statements.

The members have not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476.

These financial statements have been prepared in accordance with the micro-entity provisions and in accordance with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime' and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

KIA LEISURE LIMITED

BALANCE SHEET (CONTINUED)

AS AT 28 MARCH 2021

The financial statements were approved by the board of directors and authorised for issue on 18 March 2022 and are signed on its behalf by:

Mr K Wood
Director

Mr D C Wood
Director

Company Registration Number 03182849

