

**Registered Number 00011462**

**NORTHWICH VICTORIA CLUB COMPANY LIMITED**

**Abbreviated Accounts**

**31 December 2015**

## Abbreviated Balance Sheet as at 31 December 2015

	<i>Notes</i>	<i>2015</i>	<i>2014</i>
		£	£
<b>Called up share capital not paid</b>		-	-
<b>Current assets</b>			
Cash at bank and in hand		7,674	7,674
		<u>7,674</u>	<u>7,674</u>
<b>Creditors: amounts falling due within one year</b>		(96)	(96)
<b>Net current assets (liabilities)</b>		<u>7,578</u>	<u>7,578</u>
<b>Total assets less current liabilities</b>		<u>7,578</u>	<u>7,578</u>
<b>Total net assets (liabilities)</b>		<u>7,578</u>	<u>7,578</u>
<b>Capital and reserves</b>			
Called up share capital	2	1,000	1,000
Profit and loss account		6,578	6,578
<b>Shareholders' funds</b>		<u>7,578</u>	<u>7,578</u>

- For the year ending 31 December 2015 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 Act with respect to accounting records and the preparation of accounts.
- These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 2 September 2016

And signed on their behalf by:

**Timothy David Cross, Director**

**Notes to the Abbreviated Accounts for the period ended 31 December 2015****1 Accounting Policies****Basis of measurement and preparation of accounts**

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities effective April 2008.

**2 Called Up Share Capital**

Allotted, called up and fully paid:

	<i>2015</i>	<i>2014</i>
	<i>£</i>	<i>£</i>
1,000 Ordinary shares of £1 each	1,000	1,000

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