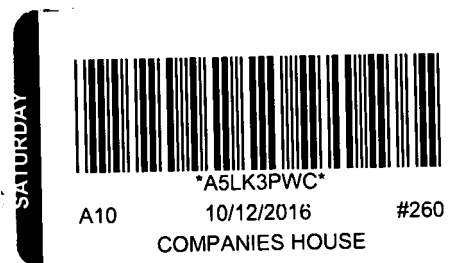


**RICHINGS PARK SPORTS CLUB LIMITED
ANNUAL REPORT AND UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2016**



**RICHINGS PARK SPORTS CLUB LIMITED
ANNUAL REPORT AND UNAUDITED ACCOUNTS
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RICHINGS PARK SPORTS CLUB LIMITED
COMPANY INFORMATION
FOR THE YEAR ENDED 31 MARCH 2016

Directors

G Young
J Andrews

Company Number

00421649 (England and Wales)

Registered Office

THE PAVILION
WELLESLEY AVENUE
IVER
BUCKS
SL0 9BN

RICHINGS PARK SPORTS CLUB LIMITED
(COMPANY NO: 00421649 ENGLAND AND WALES)
DIRECTORS' REPORT

The directors present their report and accounts for the year ended 31 March 2016.

Directors

The following directors held office during the whole of the period:

G Young
J Andrews

Statement of directors' responsibilities

The directors are responsible for preparing the report and accounts in accordance with applicable law and regulations.

Company law requires the directors to prepare accounts for each financial year. Under that law, the directors have elected to prepare the accounts in accordance with United Kingdom Generally Accepted Accounting Practice (United Kingdom Accounting Standards and applicable law). Under company law the directors must not approve the accounts unless they are satisfied that they give a true and fair view of the state of affairs of the company and of the profit or loss of the company for that period. In preparing these accounts, the directors are required to:

- select suitable accounting policies and then apply them consistently;
- make judgements and estimates that are reasonable and prudent;
- prepare the accounts on the going concern basis unless it is inappropriate to presume that the company will continue in business.

The directors are responsible for keeping adequate accounting records that are sufficient to show and explain the company's transactions and disclose with reasonable accuracy at any time the financial position of the company and enable them to ensure that the accounts comply with the Companies Act 2006. They are also responsible for safeguarding the assets of the company and hence for taking reasonable steps for the prevention and detection of fraud and other irregularities.

Small company provisions

This report has been prepared in accordance with the special provisions relating to small companies within Part 15 of the Companies Act 2006.

Signed on behalf of the board of directors



G Young
Director

Approved by the board on: 17 November 2016

**CHARTERED CERTIFIED ACCOUNTANTS' REPORT TO THE BOARD OF DIRECTORS ON
THE PREPARATION OF THE UNAUDITED STATUTORY ACCOUNTS OF
RICHINGS PARK SPORTS CLUB LIMITED
FOR THE YEAR ENDED 31 MARCH 2016**

In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the accounts of Richings Park Sports Club Limited for the year ended 31 March 2016 as set out on pages 6 - 9 from the Company's accounting records and from information and explanations you have given us.

As a practising member firm of the Association of Chartered Certified Accountants, we are subject to its ethical and other professional requirements which are detailed at
<http://www.accaglobal.com/en/member/professional-standards/rules-standards/acca-rulebook.html>

Our work has been undertaken in accordance with the requirements of the Association of Chartered Certified Accountants as detailed at http://www.accaglobal.com/content/dam/ACCA_Global/Technical/fact/technical-factsheet-163.doc.

Harden G

Chartered Certified Accountants

1 August 2016

RICHINGS PARK SPORTS CLUB LIMITED
PROFIT AND LOSS ACCOUNT
FOR THE YEAR ENDED 31 MARCH 2016

	Notes	2016 £	2015 £
Turnover		-	68,861
Cost of sales		-	(27,841)
Gross profit		-	41,020
Administrative expenses		(21,990)	(60,078)
Other operating income		20,000	27,328
Operating (loss)/profit	2	(1,990)	8,270
(Loss)/profit on ordinary activities before taxation		(1,990)	8,270
Tax on profit on ordinary activities		-	-
(Loss)/profit for the year		(1,990)	8,270

RICHINGS PARK SPORTS CLUB LIMITED
BALANCE SHEET
AS AT 31 MARCH 2016

	Notes	2016 £	2015 £
Fixed assets			
Tangible assets	3	44,620	47,611
Current assets			
Debtors	4	2,367	6,988
Cash at bank and in hand		12,462	6,077
		<u>14,829</u>	<u>13,065</u>
Creditors: amounts falling due within one year	5	(1,513)	(750)
Net current assets		<u>13,316</u>	<u>12,315</u>
Net assets		<u>57,936</u>	<u>59,926</u>
Capital and reserves			
Profit and loss account	6	57,936	59,926
Total shareholders' funds		<u>57,936</u>	<u>59,926</u>

For the year ending 31 March 2016 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 provisions applicable to companies subject to the small companies' regime and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2015).

Approved by the board on 17 November 2016

G Young
Director



Company Registration No. 00421649

RICHINGS PARK SPORTS CLUB LIMITED
NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2016

1 Accounting policies

Basis of preparation

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

Turnover

Turnover represents the value, net of VAT and discounts, of goods provided to customers and work carried out in respect of services provided to customers.

Tangible fixed assets policy

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives:

Plant & machinery	25% reducing balance
Fixtures & fittings	25% reducing balance

2 Operating loss

	2016	2015
	£	£
Loss is stated after charging:		
Depreciation of tangible fixed assets	2,991	5,864

3 Tangible fixed assets

	Land & buildings	Plant & machinery	Fixtures & fittings	Total
	£	£	£	£
Cost				
At 1 April 2015	122,856	99,790	84,035	306,681
At 31 March 2016	122,856	99,790	84,035	306,681
Depreciation				
At 1 April 2015	87,210	95,135	76,725	259,070
Charge for the year	-	1,164	1,827	2,991
At 31 March 2016	87,210	96,299	78,552	262,061
Net book value				
At 31 March 2016	35,646	3,491	5,483	44,620
At 31 March 2015	35,646	4,655	7,310	47,611

4 Debtors

	2016	2015
	£	£
Other debtors	2,367	6,988

5 Creditors: amounts falling due within one year

	2016	2015
	£	£
Other creditors	1,513	750

RICHINGS PARK SPORTS CLUB LIMITED
NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2016

6 Profit and loss account

£

At 1 April 2015	59,926
Loss for the year	(1,990)
At 31 March 2016	<u>57,936</u>