Registered Number 05496183 HOOK AND SOUTHBOROUGH CRICKET CLUB (1870) LIMITED

Dormant Accounts

31st July 2012

A26BDQ1E 15/04/2013 #51 COMPANIES HOUSE **COMPANY NUMBER: 5496183**

COMPANY: HOOK & SOUTHBOROUGH CRICKET CLUB (1870) LIMITED

BALANCE SHEET AS AT 31ST JULY 2012

Year ended 31/7/2012

Year ended 31/7/2011

CURRENT ASSETS

Cash at bank and in hand

£73,986

£85,004

LIABILITIES

CAPITAL AND RESERVES

£73,986

£85,004

For the year ended 31st July 2012 the Company was entitled to exemption under section 480 of the Companies Act 2006 relating to dormant companies.

The members have not required the Company to obtain an audit of its accounts for the year ended 31st July 2012 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.

Approved by the board of directors on 25th November 2012, and signed on their behalf by:

RA Gould Director