

**SAFARI CLUB LIMITED  
UNAUDITED FINANCIAL STATEMENTS  
FOR THE YEAR ENDED 31 MARCH 2020**

Nigel Ricks & Company Ltd

Chartered Accountants

42 Glebe Street  
Loughborough  
Leicestershire  
LE11 1JR

**Safari Club Limited**  
**Balance Sheet**  
**As at 31 March 2020**

**Registered number:** 06393732

	<b>31 March 2020</b>	<b>31 March 2019</b>
	<b>£</b>	<b>£</b>
Fixed assets	-	297
Current assets	22,530	52,566
Creditors: Amounts Falling Due Within One Year	(2,056 )	(9,861 )
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<b>NET CURRENT ASSETS</b>	20,474	42,705
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<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>	20,474	43,002
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Accruals and deferred income	(350 )	(1,453 )
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<b>NET ASSETS</b>	20,124	41,549
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<b>CAPITAL AND RESERVES</b>	20,124	41,549
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Notes

**1. Average Number of Employees**

Average number of employees, including directors, during the year was as follows:

	<b>31 March 2020</b>	<b>31 March 2019</b>
Office and administration	2	2
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	2	2
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**2. General Information**

Safari Club Limited is a private company, limited by shares, incorporated in England & Wales, registered number 06393732. The registered office is Clipsham House, 2a Bescaby Lane, Waltham on the Wolds, Melton Mowbray, LE14 4AB.

**Safari Club Limited**  
**Balance Sheet (continued)**  
**As at 31 March 2020**

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For the year ending 31 March 2020 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

**Directors' responsibilities:**

- 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.

On behalf of the board

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**Mr Paul Downhill**

Director

**7th April 2020**

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.