

BRETFORTON SPORTS CLUB LTD

**Company Registration Number:
08752691 (England and Wales)**

Unaudited abridged accounts for the year ended 31 October 2019

Period of accounts

Start date: 01 November 2018

End date: 31 October 2019

BRETFORTON SPORTS CLUB LTD

Contents of the Financial Statements

for the Period Ended 31 October 2019

Balance sheet

Notes

BRETFORTON SPORTS CLUB LTD

Balance sheet

As at 31 October 2019

	<i>Notes</i>	<i>2019</i>	<i>2018</i>
		£	£
Fixed assets			
Tangible assets:	3	92,271	99,725
Total fixed assets:		<u>92,271</u>	<u>99,725</u>
Current assets			
Stocks:		3,685	4,925
Cash at bank and in hand:		22,319	22,067
Total current assets:		<u>26,004</u>	<u>26,992</u>
Creditors: amounts falling due within one year:		(8,964)	(11,720)
Net current assets (liabilities):		<u>17,040</u>	<u>15,272</u>
Total assets less current liabilities:		109,311	114,997
Creditors: amounts falling due after more than one year:			(322)
Total net assets (liabilities):		<u>109,311</u>	<u>114,675</u>
Capital and reserves			
Called up share capital:		1	1
Other reserves:		111,480	111,480
Profit and loss account:		(2,170)	3,194
Shareholders funds:		<u>109,311</u>	<u>114,675</u>

The notes form part of these financial statements

BRETFORTON SPORTS CLUB LTD

Balance sheet statements

For the year ending 31 October 2019 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.

The members have agreed to the preparation of abridged accounts for this accounting period in accordance with Section 444(2A).

These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

The directors have chosen to not file a copy of the company's profit & loss account.

**This report was approved by the board of directors on 28 October 2020
and signed on behalf of the board by:**

Name: A A Davies
Status: Director

The notes form part of these financial statements

BRETFORTON SPORTS CLUB LTD

Notes to the Financial Statements

for the Period Ended 31 October 2019

1. Accounting policies

These financial statements have been prepared in accordance with the provisions of Section 1A (Small Entities) of Financial Reporting Standard 102

BRETFORTON SPORTS CLUB LTD

Notes to the Financial Statements

for the Period Ended 31 October 2019

2. Employees

	<i>2019</i>	<i>2018</i>
Average number of employees during the period	2	2

BRETFORTON SPORTS CLUB LTD

Notes to the Financial Statements

for the Period Ended 31 October 2019

3. Tangible Assets

	Total
Cost	£
At 01 November 2018	254,553
At 31 October 2019	<u>254,553</u>
Depreciation	
At 01 November 2018	154,828
Charge for year	7,454
At 31 October 2019	<u>162,282</u>
Net book value	
At 31 October 2019	<u>92,271</u>
At 31 October 2018	<u>99,725</u>

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.