

BRETFORTON SPORTS CLUB LTD

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

Unaudited abridged accounts for the year ended 31 October 2022

Period of accounts

Start date: 01 November 2021

End date: 31 October 2022

BRETFORTON SPORTS CLUB LTD

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BRETFORTON SPORTS CLUB LTD

Balance sheet

As at 31 October 2022

	<i>Notes</i>	2022	2021
		£	£
Fixed assets			
Tangible assets:	3	74,059	79,792
Total fixed assets:		74,059	79,792
Current assets			
Stocks:		1,750	1,500
Debtors:		75,473	63,612
Total current assets:		77,223	65,112
Creditors: amounts falling due within one year:		(25,599)	(16,788)
Net current assets (liabilities):		51,624	48,324
Total assets less current liabilities:		125,683	128,116
Total net assets (liabilities):		125,683	128,116
Capital and reserves			
Called up share capital:		1	1
Other reserves:		111,481	111,481
Profit and loss account:		14,201	16,634
Shareholders funds:		125,683	128,116

The notes form part of these financial statements

BRETFORTON SPORTS CLUB LTD

Balance sheet statements

For the year ending 31 October 2022 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 31 July 2023
and signed on behalf of the board by:**

Name: A C Clarke
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 2022

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 2022

2. Employees

	<i>2022</i>	<i>2021</i>
Average number of employees during the period	0	2

BRETFORTON SPORTS CLUB LTD

Notes to the Financial Statements for the Period Ended 31 October 2022

3. Tangible Assets

	Total
Cost	£
At 01 November 2021	255,164
At 31 October 2022	<u>255,164</u>
Depreciation	
At 01 November 2021	175,372
Charge for year	5,733
At 31 October 2022	<u>181,105</u>
Net book value	
At 31 October 2022	<u>74,059</u>
At 31 October 2021	<u>79,792</u>

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