

**THE SILEBY AND DISTRICT CONSTITUTIONAL CLUB LIMITED  
UNAUDITED FINANCIAL STATEMENTS  
FOR THE YEAR ENDED 31 DECEMBER 2016**

CBS (Accounting) Ltd

Oak Business Centre  
79-93 Ratcliffe Road  
Sileby  
Loughborough  
LE12 7PU

**The Sileby and District Constitutional Club Limited**  
**Unaudited Financial Statements**  
**For The Year Ended 31 December 2016**

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**The Sileby and District Constitutional Club Limited**  
**Balance Sheet**  
**As at 31 December 2016**

Registered number: 123396

		<b>2016</b>	<b>2015</b>
	<b>Notes</b>	<b>£</b>	<b>£</b>
<b>FIXED ASSETS</b>			
Tangible Assets	<b>4</b>	109,021	109,021
		109,021	109,021
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>		109,021	109,021
<b>Creditors: Amounts Falling Due After More Than One Year</b>	<b>5</b>	(107,390 )	(107,390 )
<b>NET ASSETS</b>		1,631	1,631
<b>CAPITAL AND RESERVES</b>			
Called up share capital	<b>6</b>	1,500	1,500
Share premium account		50	50
Profit and loss account		81	81
<b>SHAREHOLDERS' FUNDS</b>		1,631	1,631

For the year ending 31 December 2016 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 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 Michael Ball**

**12/06/2017**

The notes on pages 3 to 4 form part of these financial statements.

**The Sileby and District Constitutional Club Limited**  
**Statement of Changes in Equity**  
**For The Year Ended 31 December 2016**

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	<b>Share Capital</b>	<b>Share Premium</b>	<b>Profit &amp; Loss Account</b>	<b>Total</b>
	<b>£</b>	<b>£</b>	<b>£</b>	<b>£</b>
As at 1 January 2015	1,500	50	81	1,631
As at 31 December 2015 and 1 January 2016	<u>1,500</u>	<u>50</u>	<u>81</u>	<u>1,631</u>
As at 31 December 2016	<u>1,500</u>	<u>50</u>	<u>81</u>	<u>1,631</u>

**The Sileby and District Constitutional Club Limited**  
**Notes to the Unaudited Accounts**  
**For The Year Ended 31 December 2016**

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**1. Accounting Policies**

**1.1. Basis of Preparation of Financial Statements**

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2015).

**1.2. Tangible Fixed Assets and Depreciation**

Tangible fixed assets are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost of the fixed assets, less their estimated residual value, over their expected useful lives on the following bases:

Freehold	No Depreciation is charged
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**1.3. Registrar Filing Requirements**

The company has taken advantage of Companies Act 2006 section 444(1) and opted not to file the profit and loss account, directors report, and notes to the financial statements relating to the profit and loss account. The notes which are not included have been hidden but original note numbering has remained the same for those that are present.

**3. Average number of employees**

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

	<b>2016</b>	<b>2015</b>
	<u><u>          </u></u>	<u><u>          </u></u>
<b>4. Tangible Assets</b>		
		<b>Land &amp; Property Freehold £</b>
<b>Cost</b>		
As at 1 January 2016		109,021
As at 31 December 2016		<u>109,021</u>
<b>Net Book Value</b>		
As at 31 December 2016		<u>109,021</u>
As at 1 January 2016		<u>109,021</u>

**5. Creditors: Amounts Falling Due After More Than One Year**

	<b>2016</b>	<b>2015</b>
	<b>£</b>	<b>£</b>
Other creditors	<u>107,390</u>	<u>107,390</u>

**6. Share Capital**

	<b>Value</b>	<b>Number</b>	<b>2016</b>	<b>2015</b>
	<b>£</b>		<b>£</b>	<b>£</b>
<b>Allotted, called up and fully paid</b>				
Ordinary shares	1,000	<u>1500</u>	<u>1,500</u>	<u>1,500</u>

**The Sileby and District Constitutional Club Limited**  
**Notes to the Unaudited Accounts (continued)**  
**For The Year Ended 31 December 2016**

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**7. Controlling Party**

The company's controlling party is Sileby & District Conservative Club by virtue of the ownership of (90)% of the issued share capital in the company.

**8. General Information**

The Sileby and District Constitutional Club Limited Registered number 123396 is a limited by shares company incorporated in England & Wales. The Registered Office is 26 Cossington Road, Sileby, Loughborough, LE12 7RF.

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.