

**THE SILEBY AND DISTRICT CONSTITUTIONAL CLUB LIMITED  
UNAUDITED FINANCIAL STATEMENTS  
FOR THE YEAR ENDED 31 DECEMBER 2017**

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 2017**

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**The Sileby and District Constitutional Club Limited**  
**Balance Sheet**  
**As at 31 December 2017**

Registered number: 123396

		<b>2017</b>	<b>2016</b>
	<b>Notes</b>	<b>£</b>	<b>£</b>
<b>FIXED ASSETS</b>			
Tangible Assets	<b>3</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>4</b>	(107,390 )	(107,390 )
<b>NET ASSETS</b>		1,631	1,631
<b>CAPITAL AND RESERVES</b>			
Called up share capital	<b>5</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 2017 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.
- The company has taken advantage of section 444(1) of the Companies Act 2006 and opted not to deliver to the registrar a copy of the company's Profit and Loss Account.

On behalf of the board

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**Mr Michael Ball**

**30/04/2018**

The notes on page 2 form part of these financial statements.

**The Sileby and District Constitutional Club Limited**  
**Notes to the Financial Statements**  
**For The Year Ended 31 December 2017**

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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 FRS 102 Section 1A Small Entities - The Financial Reporting Standard applicable in the UK and Republic of Ireland and the Companies Act 2006.

**1.2. Tangible Fixed Assets and Depreciation**

Tangible fixed assets are measured at cost less accumulated depreciation and any accumulated impairment losses. 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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**2. Average Number of Employees**

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

**3. Tangible Assets**

	<b>Land &amp; Property Freehold £</b>
<b>Cost</b>	
As at 1 January 2017	109,021
As at 31 December 2017	<u>109,021</u>
<b>Net Book Value</b>	
As at 31 December 2017	<u>109,021</u>
As at 1 January 2017	<u>109,021</u>

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

	<b>2017 £</b>	<b>2016 £</b>
Other creditors	<u>107,390</u>	<u>107,390</u>

**5. Share Capital**

		<b>2017</b>	<b>2016</b>
Allotted, Called up and fully paid		<u>1,500</u>	<u>1,500</u>
	<b>Value</b>	<b>Number</b>	
	<b>£</b>		<b>2017 £</b>
			<b>2016 £</b>
<b>Allotted, called up and fully paid</b>			
Ordinary shares	1.00	<u>1500</u>	<u>1,500</u>

**6. General Information**

The Sileby and District Constitutional Club Limited is a private company, limited by shares, incorporated in England & Wales, registered number 123396. 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.