

HORSFORTH CLUB,LIMITED(THE)

Unaudited Financial Statements

for the Year Ended 31 December 2016

Contents of the Financial Statements
for the year ended 31 December 2016

	Page
Company Information	1
Balance Sheet	2

HORSFORTH CLUB,LIMITED(THE) (BY SHARES)

Company Information
for the year ended 31 December 2016

DIRECTOR: P Doran

SECRETARY:

REGISTERED OFFICE: Hill House, Brockamin Lane
Leigh
Worcester
WR6 5JZ

REGISTERED NUMBER: 00129494 (England and Wales)

ACCOUNTANTS: Phil Dodgson & Partners Limited
Chartered Accountants
Pavilion Business Centre
Stanningley Road
Leeds
West Yorkshire
LS28 6NB

HORSFORTH CLUB,LIMITED(THE) (BY SHARES) (REGISTERED NUMBER: 00129494)

Balance Sheet
31 December 2016

	2016	2015
	£	£
CURRENT ASSETS	<u>90,528</u>	<u>90,528</u>
NET CURRENT ASSETS	<u>90,528</u>	<u>90,528</u>
TOTAL ASSETS LESS CURRENT		
LIABILITIES	<u>90,528</u>	<u>90,528</u>
CAPITAL AND RESERVES	<u>90,528</u>	<u>90,528</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 December 2016.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 December 2016 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.
- (b)

The financial statements have been prepared in accordance with the micro-entity provisions and delivered in accordance with the provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the director on 26 September 2017 and were signed by:

P Doran - Director

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.