

Registered number: 217284 (England and Wales)

**Unaudited Financial Statements
for the Year ended 31 December 2018
for
Yeovil Bowls & Squash Club Limited**



Registered number: 217284

Yeovil Bowls & Squash Club Limited

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For the Year Ended 31 December 2018

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Yeovil Bowls & Squash Club Limited

**Company Information
For the Year Ended 31 December 2018**

CHAIRMAN:	R Dyer
SECRETARY:	D Whitlock
TREASURER:	V M Nicholls
REGISTERED OFFICE:	35A Higher Kingston Yeovil Somerset BA21 4AS
REGISTERED NUMBER:	217284
ACCOUNTANTS:	Helen Petherbridge T/A HAP Accountancy Ltd 1 Limington Road Ilchester Somerset BA22 8LX
BANKERS:	Santander 17 Vicarage Street Yeovil Somerset BA20 1EX

Yeovil Bowls & Squash Club Limited (by guarantee)

Balance Sheet as at 31 December 2018

	2018 £	2017 £
Fixed Assets	158,764	158,287
Current Assets	94,945	116,531
Prepayments and accrued income	5,521	7,327
Creditors: amounts falling due within one year	(9,277)	(33,728)
NET CURRENT ASSETS:	<u>91,189</u>	<u>90,130</u>
TOTAL ASSETS LESS CURRENT LIABILITIES	341,142	248,417
Accruals and deferred income	(3,941)	(4,201)
NET ASSETS	<u>337,201</u>	<u>244,216</u>
CAPITAL AND RESERVES	246,012	244,216
	<u>246,012</u>	<u>244,216</u>

Notes

1. Average Number of Employees

Average number of employees during the year was as follows: 6 (2017 : 7)

2. General information

Yeovil Bowls and Squash Club Limited is a private company, limited by guarantee, incorporated in England & Wales, registered number 217284. The registered office is 35A Higher Kingston, Yeovil, Somerset, BA21 4AS.

The company is entitled to exemption from audit under section 477 of the Companies Act 2006 for the year ended 31 December 2018

The board have not required the company to obtain an audit of its financial statements for the year ended 31 December 2018 in accordance with Section 476 of the Companies Act 2006.

The board of management acknowledge their responsibilities for:

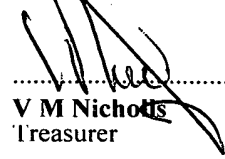
- ensuring that the company keeps accounting records which comply with section 386 and 387 of the Companies Act 2006 and
- Preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its surplus or deficit for each financial year in accordance with the requirements of section 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.

These 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.

ON BEHALF OF THE BOARD OF MANAGEMENT


R Dyer
Chairman


D Whitlock
Secretary


V M Nicholas
Treasurer

Approved by the Board of Management on 11 June 2019