

Company Registration Number: 240282

ECCLESTON CRICKET CLUB, LIMITED

Company Limited by Guarantee

FILLETED UNAUDITED FINANCIAL STATEMENTS

YEAR ENDED

30 September 2017

ECCLESTON CRICKET CLUB, LIMITED
COMPANY LIMITED BY GUARANTEE
FINANCIAL STATEMENTS

YEAR ENDED 30 SEPTEMBER 2017

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ECCLESTON CRICKET CLUB, LIMITED
COMPANY LIMITED BY GUARANTEE
STATEMENT OF FINANCIAL POSITION

30 September 2017

	2017		2016
	£	£	£
Fixed assets		299,691	305,555
		-----	-----
Current assets	5,657		6,365
Prepayments and accrued income	880		764
	-----		-----
		6,537	7,129
Creditors: amounts falling due within one year		12,785	4,993
		-----	-----
Net current (liabilities)/assets		(6,248)	2,136
		-----	-----
Total assets less current liabilities		293,443	307,691
Accruals and deferred income		1,219	1,153
		-----	-----
		292,224	306,538
		-----	-----
Capital and reserves		292,224	306,538
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Notes to the financial statements

1. Directors' advances, credits and guarantees

There have been no loans, advances or guarantees provided for the directors during the year (2016 None).

2. FRS 105 transition

The company transitioned from previous UK GAAP to FRS105 on 1 October 2015. The freehold property owned by the company has not previously been depreciated since the directors were of the opinion that, while due to the present use and unique nature of the buildings it was impractical to obtain a professional valuation, the property would have a value not less than its current book value. Since this is no longer an option under FRS105, a transitional adjustment for accumulated depreciation of £112,180 as at 1 October 2015 has therefore been made for the year ended 30 September 2016 in the figures for Fixed Assets and Capital and Reserves in the Statement of Financial Position. A further transitional adjustment for the annual depreciation of £6,354 for the year ended 30 September 2016 has also been made in these figures and in the Income Statement for the year.

For the year ending 30 September 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 of its financial statements for the year in question in accordance with section 476 ;
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements .

These financial statements have been prepared in accordance with the micro-entity provisions and have been delivered in accordance with the provisions applicable to companies subject to the small companies regime.

These financial statements were approved by the board of directors and authorised for issue on 10 January 2018 , and are signed on behalf of the board by:

Dr. C Norris, Director

Company registration number: 240282

The company is a private company limited by guarantee, registered in England and Wales. The address of the registered office is 4 Southport Road, Chorley, Lancashire, PR7 1LD.

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.