00249546

Amended

These accounts replace the original accounts, are now the statutory accounts and are prepared as they were at the date of the original accounts.

West London Bowling Club Company Limited

Unaudited Filleted Accounts

31 March 2019

THOMAS DAVID

Chartered Accountants

West London Bowling Club Company Limited
Registered number: 00249546
Balance Sheet
as at 31 March 2019

	Notes		2019		2018
			£		£
Fixed assets					
Tangible assets	2		876		876
Current assets					
Cash at bank and in hand		12,650		12,919	
Creditors: amounts falling due within one year	3	(336)		(336)	
Net current assets			12,314		12,583
Net assets			13,190		13,459
Capital and reserves					
Called up share capital			1,946		1,896
Other reserve	4		26,955		26,955
Profit and loss account			(15,711)		(15,392)
Shareholders' funds			13,190		13,459

The directors are satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

The members have not required the company to obtain an audit in accordance with section 476 of the Act.

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

The accounts have been prepared and delivered in accordance with the special provisions applicable to companies subject to the small companies regime. The profit and loss account has not been delivered to the Registrar of Companies.

M A Hutchings
Director
Approved by the board on 21 October 2021

West London Bowling Club Company Limited
Notes to the Accounts
for the year ended 31 March 2019

1 Accounting policies

Basis of preparation
The accounts have been prepared under the historical cost convention and in accordance with FRS 102, The Financial Reporting Standard applicable in the UK and Republic of Ireland (as applied to small entities by section 1A of the standard).

Tangible fixed assets
Depreciation is no longer provided on freehold land and buildings. In the opinion of the directors the market value of the freehold land and buildings is in excess of the net book value shown in the financial statements.

Creditors
Short term creditors are measured at transaction price (which is usually the invoice price). Loans and other financial liabilities are initially recognised at transaction price net of any transaction costs and subsequently measured at amortised cost determined using the effective interest method.

Taxation
A current tax liability is recognised for the tax payable on the taxable profit of the current and past periods. A current tax asset is recognised in respect of a tax loss that can be carried back to recover tax paid in a previous period. Deferred tax is recognised in respect of all timing differences between the recognition of income and expenses in the financial statements and their inclusion in tax assessments. Unrelieved tax losses and other deferred tax assets are recognised only to the extent that it is probable that they will be recovered against the reversal of deferred tax liabilities or other future taxable profits. Deferred tax is measured using the tax rates and laws that have been enacted or substantively enacted by the reporting date and that are expected to apply to the reversal of the timing difference, except for revalued land and investment property where the tax rate that applies to the sale of the asset is used. Current and deferred tax assets and liabilities are not discounted.

Provisions
Provisions (ie liabilities of uncertain timing or amount) are recognised when there is an obligation at the reporting date as a result of a past event, it is probable that economic benefit will be transferred to settle the obligation and the amount of the obligation can be estimated reliably.

Amended accounts
The accounts have been amended in the year to reallocate the income.

West London Bowling Club Company Limited
Notes to the Accounts
for the year ended 31 March 2019

2 Tangible fixed assets

	Land and buildings £
Cost	
At 1 April 2018	1,194
At 31 March 2019	1,194
Depreciation	
At 1 April 2018	318
At 31 March 2019	318
Net book value	
At 31 March 2019	876
At 31 March 2018	876

3 Creditors: amounts falling due within one year

	2019 £	2018 £
Trade creditors	336	336

4 Other reserve

	2019 £	2018 £
At 1 April 2018	26,955	26,955
At 31 March 2019	26,955	26,955

5 Other information

West London Bowling Club Company Limited is a private company limited by shares and incorporated in England. Its registered office is:
112a Highlever Road
London
W10 6PL