

REG OF COMPANIES

Registered number

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 2020

THOMAS DAVID
Chartered Accountants



West London Bowling Club Company Limited
Registered number: 00249546
Balance Sheet
as at 31 March 2020

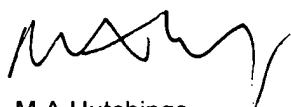
| | Notes | 2020 £ | 2019 £ |
|---|-------|-----------|-----------|
| Fixed assets | | | |
| Tangible assets | 3 | 876 | 876 |
| Current assets | | | |
| Cash at bank and in hand | | 12,548 | 12,650 |
| Creditors: amounts falling due within one year | 4 | (336) | (336) |
| Net current assets | | 12,212 | 12,314 |
| Net assets | | 13,088 | 13,190 |
| Capital and reserves | | | |
| Called up share capital | | 1,946 | 1,946 |
| Other reserve | 5 | 26,955 | 26,955 |
| Profit and loss account | | (15,813) | (15,711) |
| Shareholders' funds | | 13,088 | 13,190 |

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 2020

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.

West London Bowling Club Company Limited
Notes to the Accounts
for the year ended 31 March 2020

2 Employees

| 2020 Number | 2019 Number |
|----------------|----------------|
|----------------|----------------|

Average number of persons employed by the company

| | |
|---|---|
| - | - |
|---|---|

3 Tangible fixed assets

**Land and
buildings
£**

Cost

At 1 April 2019

1,194

At 31 March 2020

1,194

Depreciation

At 1 April 2019

318

At 31 March 2020

318

Net book value

At 31 March 2020

876

At 31 March 2019

876

4 Creditors: amounts falling due within one year

| 2020 £ | 2019 £ |
|-----------|-----------|
|-----------|-----------|

Trade creditors

| | |
|-----|-----|
| 336 | 336 |
|-----|-----|

5 Other reserve

| 2020 £ | 2019 £ |
|-----------|-----------|
|-----------|-----------|

At 1 April 2019

| | |
|--------|--------|
| 26,955 | 26,955 |
|--------|--------|

At 31 March 2020

| | |
|--------|--------|
| 26,955 | 26,955 |
|--------|--------|

6 Events after the reporting date

The directors have considered both the current and future effect of the Covid -19 pandemic and its impact on the company and the UK economy in general. The directors believe that despite the pandemic, existing cash resources, future profit and cash generation along will be sufficient to meet the company's obligations for a period of at least 12 months. The directors therefore continue to adopt the going concern basis in preparing the financial statements.

7 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