

INDIAN GYMKHANA CLUB LIMITED(THE)

**Company Registration Number:
00333123 (England and Wales)**

Unaudited abridged accounts for the year ended 31 December 2016

Period of accounts

Start date: 01 January 2016

End date: 31 December 2016

INDIAN GYMKHANA CLUB LIMITED(THE)

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INDIAN GYMKHANA CLUB LIMITED(THE)

Company Information

for the Period Ended 31 December 2016

Registered office:

Thornbury Avenue
Osterley
Middx
TW7 4NQ

Company Registration Number:

00333123 (England and Wales)

INDIAN GYMKHANA CLUB LIMITED(THE)

Balance sheet

As at 31 December 2016

	<i>Notes</i>	<i>2016</i> £	<i>2015</i> £
Fixed assets			
Tangible assets:	2	417,033	457,025
Total fixed assets:		<u>417,033</u>	<u>457,025</u>
Current assets			
Stocks:		12,429	12,340
Cash at bank and in hand:		5,369	48,606
Total current assets:		<u>17,798</u>	<u>60,946</u>
Creditors: amounts falling due within one year:		<u>(136,680)</u>	<u>(179,499)</u>
Net current assets (liabilities):		<u>(118,882)</u>	<u>(118,553)</u>
Total assets less current liabilities:		298,151	338,472
Creditors: amounts falling due after more than one year:		<u>(38,110)</u>	<u>(34,738)</u>
Total net assets (liabilities):		<u>260,041</u>	<u>303,734</u>

The notes form part of these financial statements

INDIAN GYMKHANA CLUB LIMITED(THE)

Balance sheet continued

As at 31 December 2016

	<i>Notes</i>	<i>2016</i> £	<i>2015</i> £
Capital and reserves			
Called up share capital:		1	1
Profit and loss account:		260,040	303,733
Shareholders funds:		<u>260,041</u>	<u>303,734</u>

For the year ending 31 December 2016 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.

The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

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

The members have agreed to the preparation of abridged accounts for this accounting period in accordance with Section 444(2A).

These accounts have been prepared and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

This report was approved by the board of directors on 10 August 2017

And Signed On Behalf Of The Board By:

Name: Suntanter Soni

Status: Director

The notes form part of these financial statements

INDIAN GYMKHANA CLUB LIMITED(THE)

Notes to the Financial Statements

for the Period Ended 31 December 2016

1. Accounting policies

Basis of measurement and preparation

These financial statements have been prepared in accordance with the provisions of Section 1A (Small Entities) of Financial Reporting Standard 102

INDIAN GYMKHANA CLUB LIMITED(THE)

Notes to the Financial Statements

for the Period Ended 31 December 2016

2. Tangible Assets

	Total
Cost	£
At 01 January 2016	1,156,027
Additions	18,068
Disposals	-
Revaluations	-
Transfers	-
At 31 December 2016	1,174,095
Depreciation	
At 01 January 2016	699,002
Charge for year	58,060
On disposals	-
Other adjustments	-
At 31 December 2016	757,062
Net book value	
At 31 December 2016	417,033
At 31 December 2015	457,025

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.