

**INDIAN GYMKHANA CLUB LIMITED(THE)**

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

**Unaudited abridged accounts for the year ended 31 December 2021**

**Period of accounts**

**Start date: 01 January 2021**

**End date: 31 December 2021**

# **INDIAN GYMKHANA CLUB LIMITED(THE)**

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**for the Period Ended 31 December 2021**

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# INDIAN GYMKHANA CLUB LIMITED(THE)

## Balance sheet

As at 31 December 2021

	<i>Notes</i>	<i>2021</i>	<i>2020</i>
		<b>£</b>	<b>£</b>
<b>Fixed assets</b>			
Tangible assets:	3	421,096	393,350
<b>Total fixed assets:</b>		<u>421,096</u>	<u>393,350</u>
<b>Current assets</b>			
Stocks:		6,401	7,133
Debtors:		7,780	10,377
Cash at bank and in hand:		51,873	83,058
<b>Total current assets:</b>		<u>66,054</u>	<u>100,568</u>
Creditors: amounts falling due within one year:		<u>(184,467)</u>	<u>(155,598)</u>
<b>Net current assets (liabilities):</b>		<u>(118,413)</u>	<u>(55,030)</u>
Total assets less current liabilities:		302,683	338,320
Creditors: amounts falling due after more than one year:		<u>(134,617)</u>	<u>(153,947)</u>
<b>Total net assets (liabilities):</b>		<u>168,066</u>	<u>184,373</u>
<b>Capital and reserves</b>			
Called up share capital:		1	1
Profit and loss account:		168,065	184,372
<b>Shareholders funds:</b>		<u>168,066</u>	<u>184,373</u>

The notes form part of these financial statements

## **INDIAN GYMKHANA CLUB LIMITED(THE)**

### **Balance sheet statements**

For the year ending 31 December 2021 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 in accordance with the provisions applicable to companies subject to the small companies regime.

The directors have chosen to not file a copy of the company's profit & loss account.

**This report was approved by the board of directors on 05 January 2023  
and signed on behalf of the board by:**

Name: S K 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 2021**

### **1. Accounting policies**

These financial statements have been prepared in accordance with the provisions of Financial Reporting Standard 101

# INDIAN GYMKHANA CLUB LIMITED(THE)

## Notes to the Financial Statements for the Period Ended 31 December 2021

### 2. Employees

	<i>2021</i>	<i>2020</i>
Average number of employees during the period	25	25

# INDIAN GYMKHANA CLUB LIMITED(THE)

## Notes to the Financial Statements

for the Period Ended 31 December 2021

### 3. Tangible Assets

	Total
<b>Cost</b>	£
At 01 January 2021	1,337,318
Additions	83,301
At 31 December 2021	<u>1,420,619</u>
<b>Depreciation</b>	
At 01 January 2021	943,968
Charge for year	55,555
At 31 December 2021	<u>999,523</u>
<b>Net book value</b>	
At 31 December 2021	<u>421,096</u>
At 31 December 2020	<u>393,350</u>

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.