

**REGISTERED NUMBER: 01759655 (England and Wales)**

**UNAUDITED FINANCIAL STATEMENTS  
FOR THE YEAR ENDED 31 DECEMBER 2018  
FOR  
BRIDGEND AUTOMOBILE CLUB LIMITED**

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FOR THE YEAR ENDED 31 DECEMBER 2018**

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**BRIDGEND AUTOMOBILE CLUB LIMITED**

**COMPANY INFORMATION  
FOR THE YEAR ENDED 31 DECEMBER 2018**

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**DIRECTORS:** P Steddy  
R E James

**SECRETARY:** P T Pedersen

**REGISTERED OFFICE:** Court House  
Court Road  
Bridgend  
CF31 1BE

**REGISTERED NUMBER:** 01759655 (England and Wales)

**ACCOUNTANTS:** Graham Paul Limited  
Court House  
Court Road  
Bridgend  
CF31 1BE

**BALANCE SHEET**  
**31 DECEMBER 2018**

	Notes	2018 £	£	2017 £	£
<b>FIXED ASSETS</b>					
Tangible assets	4		1,898		2,035
<b>CURRENT ASSETS</b>					
Stocks		431		266	
Debtors	5	464		129	
Cash at bank and in hand		<u>15,445</u>		<u>14,730</u>	
		16,340		15,125	
<b>CREDITORS</b>					
Amounts falling due within one year	6	<u>450</u>		<u>540</u>	
<b>NET CURRENT ASSETS</b>			<u>15,890</u>		<u>14,585</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>			<u>17,788</u>		<u>16,620</u>
<b>RESERVES</b>					
Income and expenditure account			<u>17,788</u>		<u>16,620</u>
			<u>17,788</u>		<u>16,620</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 December 2018.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 December 2018 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its surplus or deficit for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.
- (b)

The financial statements have been prepared and delivered in accordance with the provisions of Part 15 of the Companies Act 2006 relating to small companies.

In accordance with Section 444 of the Companies Act 2006, the Income Statement has not been delivered.

The financial statements were approved by the Board of Directors on 9 April 2019 and were signed on its behalf by:

P Steddy - Director

**NOTES TO THE FINANCIAL STATEMENTS  
FOR THE YEAR ENDED 31 DECEMBER 2018**
**1. STATUTORY INFORMATION**

Bridgend Automobile Club Limited is a private company, limited by guarantee, registered in England and Wales. The company's registered number and registered office address can be found on the Company Information page.

**2. ACCOUNTING POLICIES****Basis of preparing the financial statements**

These financial statements have been prepared in accordance with Financial Reporting Standard 102 "The Financial Reporting Standard applicable in the UK and Republic of Ireland" including the provisions of Section 1A "Small Entities" and the Companies Act 2006. The financial statements have been prepared under the historical cost convention.

**Turnover**

Turnover is measured at the fair value of the consideration received or receivable, excluding discounts, rebates, value added tax and other sales taxes.

**Tangible fixed assets**

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.  
Plant and machinery etc - 10% on reducing balance

**Stocks**

Stocks are valued at the lower of cost and net realisable value, after making due allowance for obsolete and slow moving items.

**3. EMPLOYEES AND DIRECTORS**

The average number of employees during the year was NIL (2017 - 2 ).

**4. TANGIBLE FIXED ASSETS**

	Plant and machinery etc £
<b>COST</b>	
At 1 January 2018	3,503
Additions	63
At 31 December 2018	<u>3,566</u>
<b>DEPRECIATION</b>	
At 1 January 2018	1,468
Charge for year	200
At 31 December 2018	<u>1,668</u>
<b>NET BOOK VALUE</b>	
At 31 December 2018	<u>1,898</u>
At 31 December 2017	<u>2,035</u>

NOTES TO THE FINANCIAL STATEMENTS - continued  
FOR THE YEAR ENDED 31 DECEMBER 2018

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5. **DEBTORS: AMOUNTS FALLING DUE WITHIN ONE YEAR**

	2018	2017
	£	£
Other debtors	<u>464</u>	<u>129</u>

6. **CREDITORS: AMOUNTS FALLING DUE WITHIN ONE YEAR**

	2018	2017
	£	£
Trade creditors	<u>450</u>	<u>540</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.