

REGISTERED NUMBER: 02056772 (England and Wales)

Financial Statements
for the Year Ended 31 March 2017
for
Manor Stadium Limited

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for the Year Ended 31 March 2017**

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Manor Stadium Limited
Company Information
for the Year Ended 31 March 2017

DIRECTORS:	M E Savundra J L Savundra
SECRETARY:	J L Savundra
REGISTERED OFFICE:	21 Madrid Road Barnes London SW13 9PF
REGISTERED NUMBER:	02056772 (England and Wales)
ACCOUNTANTS:	Ballantyne & Company Chartered Certified Accountants 60 St Enoch Square Glasgow Lanarkshire G1 4AG

Manor Stadium Limited (Registered number: 02056772)

**Balance Sheet
31 March 2017**

	Notes	31.3.17 £	£	31.3.16 £	£
FIXED ASSETS					
Tangible assets	3		168,552		165,880
CURRENT ASSETS					
Stocks	4	10,178		30,966	
Cash at bank		40,252		9,419	
		50,430		40,385	
CREDITORS					
Amounts falling due within one year	5	16,971		17,196	
NET CURRENT ASSETS			33,459		23,189
TOTAL ASSETS LESS CURRENT LIABILITIES			202,011		189,069
CAPITAL AND RESERVES					
Called up share capital			100		100
Retained earnings			201,911		188,969
SHAREHOLDERS' FUNDS			202,011		189,069

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 March 2017.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2017 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 profit or loss 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 18 September 2017 and were signed on its behalf by:

M E Savundra - Director

The notes form part of these financial statements

**Notes to the Financial Statements
for the Year Ended 31 March 2017**

1. STATUTORY INFORMATION

Manor Stadium Limited is a private company, limited by shares, 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 the provisions of Section 1A "Small Entities" of Financial Reporting Standard 102 "The Financial Reporting Standard applicable in the UK and Republic of Ireland" 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.

Fixtures and fittings - 20% 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.

Taxation

Taxation for the year comprises current and deferred tax. Tax is recognised in the Income Statement, except to the extent that it relates to items recognised in other comprehensive income or directly in equity.

Current or deferred taxation assets and liabilities are not discounted.

Current tax is recognised at the amount of tax payable using the tax rates and laws that have been enacted or substantively enacted by the balance sheet date.

Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

Timing differences arise from the inclusion of income and expenses in tax assessments in periods different from those in which they are recognised in financial statements. Deferred tax is measured using tax rates and laws that have been enacted or substantively enacted by the year end and that are expected to apply to the reversal of the timing difference.

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.

Notes to the Financial Statements - continued
for the Year Ended 31 March 2017

3. **TANGIBLE FIXED ASSETS**

	Long leasehold £	Fixtures and fittings £	Totals £
COST			
At 1 April 2016	162,647	16,860	179,507
Additions	-	4,148	4,148
At 31 March 2017	<u>162,647</u>	<u>21,008</u>	<u>183,655</u>
DEPRECIATION			
At 1 April 2016	-	13,627	13,627
Charge for year	-	1,476	1,476
At 31 March 2017	<u>-</u>	<u>15,103</u>	<u>15,103</u>
NET BOOK VALUE			
At 31 March 2017	<u>162,647</u>	<u>5,905</u>	<u>168,552</u>
At 31 March 2016	<u>162,647</u>	<u>3,233</u>	<u>165,880</u>

4. **STOCKS**

	31.3.17 £	31.3.16 £
Stocks	<u>10,178</u>	<u>30,966</u>

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

	31.3.17 £	31.3.16 £
Trade creditors	3,001	8,355
Tax	2,684	1,115
Other creditors	3,570	1,060
Directors' current accounts	<u>7,716</u>	<u>6,666</u>
	<u>16,971</u>	<u>17,196</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.