

**REGISTERED NUMBER: 02076329 (England and Wales)**

**UNAUDITED FINANCIAL STATEMENTS  
FOR THE YEAR ENDED 31 DECEMBER 2017  
FOR  
DAIRIES SPORTS & SOCIAL CLUB  
LIMITED (THE)**

**DAIRIES SPORTS & SOCIAL CLUB  
LIMITED (THE) (BY GUARANTEE) (REGISTERED NUMBER: 02076329)**

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FOR THE YEAR ENDED 31 DECEMBER 2017**

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**DAIRIES SPORTS & SOCIAL CLUB  
LIMITED (THE) (BY GUARANTEE)**

**COMPANY INFORMATION  
FOR THE YEAR ENDED 31 DECEMBER 2017**

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**DIRECTOR:**

Mr P A Mudd

**REGISTERED OFFICE:**

38 Water Street  
Carmarthen  
Carmarthenshire  
SA31 1RG

**REGISTERED NUMBER:**

02076329 (England and Wales)

**ACCOUNTANTS:**

Clay Shaw Butler  
Chartered Accountants  
24 Lammas Street  
Carmarthen  
Carmarthenshire  
SA31 3AL

**DAIRIES SPORTS & SOCIAL CLUB  
LIMITED (THE) (BY GUARANTEE) (REGISTERED NUMBER: 02076329)**

**BALANCE SHEET  
31 DECEMBER 2017**

	31.12.17		31.12.16	
	£	£	£	£
<b>FIXED ASSETS</b>		9,708		6,954
<b>CURRENT ASSETS</b>	24,882		29,188	
<b>CREDITORS</b>				
Amounts falling due within one year	<u>(98,364)</u>		<u>(97,337)</u>	
<b>NET CURRENT LIABILITIES</b>		<u>(73,482)</u>		<u>(68,149)</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>		<u>(63,774)</u>		<u>(61,195)</u>
<b>RESERVES</b>		<u>(63,774)</u>		<u>(61,195)</u>

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

The members have not required the company to obtain an audit of its financial statements for the year ended 31 December 2017 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his 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 in accordance with the micro-entity provisions and delivered in accordance with the provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the director on 20 February 2018 and were signed by:

Mr P A Mudd - Director

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.