Registered number: 02374985

### **CLAY TARGET SHOOTING ASSOCIATION**

(A Company Limited by Guarantee)

### **UNAUDITED**

DIRECTORS' REPORT AND FINANCIAL STATEMENTS
FOR THE YEAR ENDED 30 NOVEMBER 2018

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### CLAY TARGET SHOOTING ASSOCIATION

(A Company Limited by Guarantee)

### **COMPANY INFORMATION**

**Directors** 

T R Bobbett

W A Heeks

J H Offord (resigned 30 April 2018) C Smith (appointed 30 April 2018)

**Company secretary** 

S C Oldman

Registered number

02374985

Registered office

Edmonton House
Bisley Camp
Woking
Brookwood
Surrey
GU24 0NP

**Accountants** 

haysmacintyre

10 Queen Street Place

London EC4R 1AG

### CLAY TARGET SHOOTING ASSOCIATION

(A Company Limited by Guarantee)

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# CLAY TARGET SHOOTING ASSOCIATION (A Company Limited by Guarantee)

## DIRECTORS' REPORT FOR THE YEAR ENDED 30 NOVEMBER 2018

The directors present their report and the financial statements for the year ended 30 November 2018.

### **Directors**

The directors who served during the year were:

T R Bobbett W A Heeks J H Offord (resigned 30 April 2018) C Smith (appointed 30 April 2018)

### Small companies note

In preparing this report, the directors have taken advantage of the small companies exemptions provided by section 415A of the Companies Act 2006.

This report was approved by the board on 2 February 2019 and signed on its behalf.

T R Bobbett Director

# CLAY TARGET SHOOTING ASSOCIATION (A Company Limited by Guarantee)

## INCOME STATEMENT FOR THE YEAR ENDED 30 NOVEMBER 2018

The Company has not traded during the year or the preceding financial year. During these periods, the Company received no income and incurred no expenditure and therefore made neither profit or loss.

#### **CLAY TARGET SHOOTING ASSOCIATION**

(A Company Limited by Guarantee) REGISTERED NUMBER:02374985

### BALANCE SHEET AS AT 30 NOVEMBER 2018

	Note	2018 £	2017 £
Total assets less current liabilities		-	-
Net assets			-
Capital and reserves			
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For the year ended 30 November 2018 the Company was entitled to exemption from audit under section 480 of the Companies Act 2006.

Members have not required the Company to obtain an audit for the year in question in accordance with section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of financial statements.

The financial statements have been prepared in accordance with the provisions applicable to companies subject to the small companies regime and in accordance with the provisions of FRS 102 Section 1A - small entities.

The financial statements were approved and authorised for issue by the board and were signed on its behalf on 2 February 2019.

T R Bobbett Director

The notes on page 4 form part of these financial statements.

## CLAY TARGET SHOOTING ASSOCIATION (A Company Limited by Guarantee)

#### NOTES TO THE FINANCIAL STATEMENTS FOR THE YEAR ENDED 30 NOVEMBER 2018

#### 1. General information

Clay Target Shooting Association is a private company limited by guarantee and was incorporated in England and Wales. The company's registered office is Edmonton House, Bisley Camp, Brookwood Surrey, GU24 0NP.

### 2. Accounting policies

### 2.1 Basis of preparation of financial statements

The financial statements have been prepared under the historical cost convention unless otherwise specified within these accounting policies and in accordance with Section 1A of Financial Reporting Standard 102, the Financial Reporting Standard applicable in the UK and the Republic of Ireland and the Companies Act 2006.

### 3. Company status

The company is a private company limited by guarantee and consequently does not have share capital. Each of the members is liable to contribute an amount not exceeding £1 towards the assets of the company in the event of liquidation.