

CLAY TARGET SHOOTING ASSOCIATION
(A Company Limited by Guarantee)

UNAUDITED

DIRECTORS' REPORT AND FINANCIAL STATEMENTS

FOR THE YEAR ENDED 30 NOVEMBER 2021

CLAY TARGET SHOOTING ASSOCIATION
(A Company Limited by Guarantee)

COMPANY INFORMATION

Directors	William Anthony Heeks (resigned 3 February 2021) Dr John Thomas Martin (appointed 3 February 2021) Carl Smith
Company secretary	Clare Alger
Registered number	02374985
Registered office	Edmonton House Bisley Camp Woking Brookwood Surrey GU24 0NP
Accountants	Haysmacintyre LLP 10 Queen Street Place London EC4R 1AG

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CLAY TARGET SHOOTING ASSOCIATION
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DIRECTORS' REPORT
FOR THE YEAR ENDED 30 NOVEMBER 2021

The directors present their report and the financial statements for the year ended 30 November 2021.

Directors

The directors who served during the year were:

William Anthony Heeks (resigned 3 February 2021)
Dr John Thomas Martin (appointed 3 February 2021)
Carl Smith

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 and signed on its behalf.

.....
Dr John Thomas Martin
Director

Date: 9 February 2022

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INCOME AND EXPENDITURE ACCOUNT
FOR THE YEAR ENDED 30 NOVEMBER 2021

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.

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

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REGISTERED NUMBER: 02374985

BALANCE SHEET
AS AT 30 NOVEMBER 2021

	Note	2021 £	2020 £
Total assets less current liabilities		-	-
		<hr/>	<hr/>
Net assets		-	-
		<hr/>	<hr/>
Capital and reserves			
		<hr/>	<hr/>
		-	-
		<hr/>	<hr/>

For the year ended 30 November 2021 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 by:

.....
Dr John Thomas Martin
Director

Date: 9 February 2022

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

CLAY TARGET SHOOTING ASSOCIATION
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NOTES TO THE FINANCIAL STATEMENTS
FOR THE YEAR ENDED 30 NOVEMBER 2021

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.

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.