

BRISTOL MUZZLE & BREECH LOADING GUN CLUB LIMITED

DIRECTORS REPORT

The directors present their report and financial statement for the year ended 31st.
December 2021.

PRINCIPAL ACTIVITIES

The principal activities of the Company continued to be that of providing gun club facilities to the general public.

RESULTS

The results for the year are shown in the attached profit and loss account. In the opinion of the directors, the state of the company's affairs is satisfactory.

DIRECTORS AND DIRECTOR'S INTEREST

The following persons served as directors during the year:

Mr. D. Derrick
Mrs. B J Stubbs
Mr. G Rose
Mr. M Hennessy

Advantage has been taken in the preparation of the report of special exemptions to small companies.

BY ORDER OF THE BOARD


C D McCOLL
SECRETARY

COMPANY NO: 2502233

REGISTERED OFFICE 23 Orland Way Longwell Green Bristol BS30 9XX



BRISTOL MUZZLE & BREECH LOADING GUN CLUB LIMITED

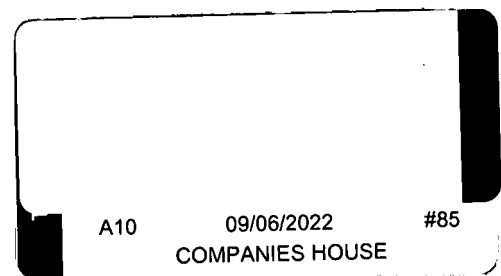
COMPANY NUMBER: 2502233

ACCOUNTS REPORT

I have prepared the financial statements set out on pages 3 to 7 from the accounting records of the Bristol Muzzle & Breech Loading Gun Club and from information and explanations supplied to me from the management of the company and club.

B J STUBBS
Company Accountant
Bristol Muzzle & Breech
Loading Gun Club

DATE 30/04/2022 _____



BRISTOL MUZZLE & BREECH LOADING GUN CLUB LIMITED

COMPANY NUMBER: 2502233

NOTES TO THE FINANCIAL STATEMENTS

YEAR ENDED 31ST DECEMBER 2021

	NOTES	2020 £	2021 £
Turnover	2	1444	5560
Administrative Expenses	5	1444	5560
Operating Profit			
Profit before Tax			
Taxation			
Profit after Tax			
Retained Profit for the year			
Retained Profit carried forward			

The notes on page 6 and 7 form part of these Accounts

BRISTOL MUZZLE & BREECH LOADING GUN CLUB LIMITED

COMPANY NUMBER: 2502233

BALANCE SHEET AT 31ST. DECEMBER 2021

	NOTES	2020 £	2021 £
CURRENT ASSETS			
Debtors	3	0	0
Cash		10	10
		10	10
CURRENT LIABILITIES			
CREDITORS			
Members' funds		(10)	(10)
Amounts due within one year	4		0
CAPITAL EMPLOYED			
Profit and loss account		NIL	NIL

DIRECTORS STATEMENT FOR BALANCE SHEET


The financial statements were approved by the Board of directors on.....14/6/22

For the year ending 31/12/2021 the Company was entitled to exemption from audit under section 477 of the Companies Act 2006..


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

The Directors' acknowledge their responsibility for complying with the requirements of the Act with respect to accounting records and for the preparation of the accounts.

These accounts have been prepared in accordance with the provisions applicable to companies subject to small companies' regime..


Director

JAMES GARTII ROSE.

Date: 04/06/22 

BRISTOL MUZZLE & BREECH LOADING GUN CLUB LIMITED

COMPANY NUMBER: 2502233

TRADING ACCOUNT

FOR THE YEAR ENDED 31 DECEMBER 2021

	2020 £	2021 £
INCOME	1444	5560
EXPENSES		
Range fees	1125	5269
Insurance	306	278
Clay Lease	0	
Subscriptions and donations	0	
Legal and professional	13	13
Accountancy	0	0
Total Indirect Costs	<u>(1444)</u>	<u>(5560)</u>
Operating profit	<u>NIL</u>	<u>NIL</u>

BRISTOL MUZZLE & BREECH LOADING GUN CLUB LIMITED

COMPANY NUMBER: 2502233

NOTES TO THE FINANCIAL STATEMENTS

YEAR ENDED 31 DECEMBER 2021

1. STATUS OF THE COMPANY

The company is limited by guarantee, whereby every member of the company undertakes to contribute such amount as may be required (not exceeding £1) to the company's assets if it should be wound up while he is still a member or within one year after he ceases to be a member.

2. ACCOUNTING POLICIES

INCOME

This represents the collection of money from range fees.

	2020 £	2021 £
3. DEBTORS		
Trade Debtors	0	0
Other Debtors and Prepayments		
	<u>0</u>	<u>0</u>
4. CREDITORS		
Amounts falling due within one year		
Other creditors and Accruals	0	0
	<u>0</u>	<u>0</u>