

REGISTERED NUMBER: 02588533 (England and Wales)

Unaudited Financial Statements for the Year Ended 31 March 2019

for

Cleobury Mortimer Sports & Social Club

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for the Year Ended 31 March 2019**

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Cleobury Mortimer Sports & Social Club (Registered number: 02588533)

**Balance Sheet
31 March 2019**

	2019 £	£	2018 £	£
FIXED ASSETS		16,726		18,629
CURRENT ASSETS	15,140		15,219	
CREDITORS				
Amounts falling due within one year	<u>(39,398)</u>		<u>(25,790)</u>	
NET CURRENT LIABILITIES		<u>(24,258)</u>		<u>(10,571)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>(7,532)</u>		<u>8,058</u>
RESERVES		<u>(7,532)</u>		<u>8,058</u>

NOTE TO THE FINANCIAL STATEMENTS

1. STATUTORY INFORMATION

Cleobury Mortimer Sports & Social Club is a private company, limited by guarantee, registered in England and Wales. The company's registered number and registered office address are as below:

Registered number: 02588533

Registered office: Love Lane
Cleobury Mortimer
Kidderminster
Worcestershire
DY14 8EG

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 March 2019.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2019 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 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 applicable to companies subject to the small companies regime.

The financial statements were approved by the Board of Directors on 6 September 2019 and were signed on its behalf by:

A T Goold - Director

Mrs S E Galloway - 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.