REGISTERED NUMBER: 02629641 (England and Wales)

# UNAUDITED FINANCIAL STATEMENTS

# FOR THE YEAR ENDED 30 APRIL 2019

# FOR

# DURHAM INDOOR BOWLING COMMUNITY ASSOCIATION LIMITED

**DURHAM INDOOR BOWLING COMMUNITY ASSOCIATION LIMITED (REGISTERED NUMBER: 02629641)**

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**DURHAM INDOOR BOWLING COMMUNITY ASSOCIATION LIMITED (REGISTERED NUMBER: 02629641)**

**BALANCE SHEET**
**30 APRIL 2019**

| | 2019 | | 2018 | |
|---|---|---|---|---|
| | £ | £ | £ | £ |
| **FIXED ASSETS** | | **83,988** | | 107,243 |
| **CURRENT ASSETS** | **188,708** | | 176,391 | |
| **CREDITORS** | | | | |
| Amounts falling due within one year | **(28,696)** | | (37,826) | |
| **NET CURRENT ASSETS** | | **160,012** | | 138,565 |
| **TOTAL ASSETS LESS CURRENT LIABILITIES** | | **244,000** | | 245,808 |
| **RESERVES** | | **244,000** | | 245,808 |

## NOTES TO THE FINANCIAL STATEMENTS

### 1. STATUTORY INFORMATION

Durham Indoor Bowling Community Association Limited 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:** 02629641

**Registered office:** Abbey Road
Pity Me
County Durham
DH1 5GE

The presentation currency of the financial statements is the Pound Sterling (£).

Rounding is to the nearest whole pound.

### 2. AVERAGE NUMBER OF EMPLOYEES

The average number of employees during the year was 9 (2018 - 10 ) .


continued...

**BALANCE SHEET - continued
30 APRIL 2019**

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 April 2019.

The members have not required the company to obtain an audit of its financial statements for the year ended 30 April 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

(b) 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.

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 5 September 2019 and were signed on its behalf by:

Mr M Goodyear - Director

Mr W Dixon - Director