

**LADIES SKI CLUB LIMITED**  
**BALANCE SHEET**  
**30 APRIL 2020**  
**COMPANY NO. 03667170**

	2020	2019
	£	£
<b>CURRENT ASSETS</b>		
Cash in BSR fund	69,335	75,041
Cash at Bank	54,174	57,424
	<u>123,509</u>	<u>132,465</u>
<b>RESERVES</b>		
Profit and loss brought forward	132,465	149,026
(Loss)/surplus for the year	-8,956	-16,561
Reserves carried forward	<u>123,509</u>	<u>132,465</u>

For the year ending 30 April 2020 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

**Directors responsibilities:**

The members have not required the company to obtain an audit of its financial statements 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 Act with respect to accounting records and the preparation of financial statements.

These financial statements have been prepared in accordance with the provisions applicable to companies subject to the small companies regime and in accordance with FRS102 "The Financial Reporting Standard applicable in the UK and Republic of Ireland".

In accordance with section 444 of the Companies Act 2006, the statements of financial activities and comprehensive income have not been delivered.

These financial statements were approved by the board of directors and authorised for issue on 9 December 2020 and are signed on behalf of the board by:

*Margie Stearns*

**MEM Nice**  
**Company Director**

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18/12/2020

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