

COMPANY REGISTRATION NUMBER: 04932737

London County Cricket Club Limited

Unaudited Financial Statements

31 March 2017

London County Cricket Club Limited

Financial Statements

Year ended 31 March 2017

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London County Cricket Club Limited

Income Statement

Year ended 31 March 2017

	2017	2016
	£	£
Turnover	24,999	24,000
Depreciation and other amounts written off assets	25	32
Other charges	607	1,085
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Profit	24,367	22,883
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London County Cricket Club Limited

Statement of Financial Position

31 March 2017

	2017	2016
	£	£
Fixed assets	101	126
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Current assets	1,942	542
Creditors: amounts falling due within one year	121,665	144,657
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Net current liabilities	119,723	144,115
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Total assets less current liabilities	(119,622)	(143,989)
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Capital and reserves	(119,622)	(143,989)
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Notes to the financial statements

1. Directors' advances, credits and guarantees

During the year the directors entered into the following advances and credits with the company:

	2017		
	Balance	Advances/ (credits) to the	Balance
	brought forward	directors	outstanding
	£	£	£
Mr N D Burns	(27,529)	-	(27,529)
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	2016		
	Balance	Advances/ (credits) to the	Balance
	brought forward	directors	outstanding
	£	£	£
Mr N D Burns	(27,409)	(120)	(27,529)
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For the year ending 31 March 2017 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 ;
- 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 micro-entity provisions.

These financial statements were approved by the board of directors and authorised for issue on 21 December 2017 , and are signed on behalf of the board by:

Mr E R Burns

Director

Company registration number: 04932737

The company is a private company limited by shares, registered in England and Wales. The address of the registered office is The Old Granary, Dunton Road, Laindon, Essex, SS15 4DB.

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.