

**Financial Statements for the Year Ended 31 May 2018**

**for**

**Letchworth Garden City**  
**Angling Association Limited**

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21/08/2018

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COMPANIES HOUSE

**Letchworth Garden City**  
**Angling Association Limited**

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**for the Year Ended 31 May 2018**

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**Letchworth Garden City**  
**Angling Association Limited**

**Company Information**  
**for the Year Ended 31 May 2018**

**DIRECTORS:**

M J Theakstone  
L P Leroux

**SECRETARY:**

P D Dalrymple

**REGISTERED OFFICE:**

18 Greenway  
Letchworth Garden City  
Hertfordshire  
SG6 3UG

**REGISTERED NUMBER:**

04951344 (England and Wales)

**ACCOUNTANTS:**

D and E Accountancy Ltd  
Tax Advisors and Accountants  
2nd Floor, 2 Walsworth Road  
Hitchin  
Hertfordshire  
SG4 9SP

**Letchworth Garden City**  
**Angling Association Limited (Registered number: 04951344)**

**Balance Sheet**  
**31 May 2018**

	Notes	31.5.18 £	31.5.17 £
<b>CURRENT ASSETS</b>			
Debtors	4	211	2,357
Cash at bank		5,960	9,517
		<u>6,171</u>	<u>11,874</u>
<b>CREDITORS</b>			
Amounts falling due within one year	5	587	2,084
		<u>5,584</u>	<u>9,790</u>
<b>NET CURRENT ASSETS</b>			
		<u>5,584</u>	<u>9,790</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>		<u>5,584</u>	<u>9,790</u>
<b>RESERVES</b>			
Income and expenditure account		5,584	9,790
		<u>5,584</u>	<u>9,790</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 May 2018.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 May 2018 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 notes form part of these financial statements

**Letchworth Garden City**  
**Angling Association Limited (Registered number: 04951344)**

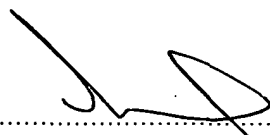
**Balance Sheet - continued**  
**31 May 2018**

The financial statements have been prepared and delivered in accordance with the provisions of Part 15 of the Companies Act 2006 relating to small companies.

In accordance with Section 444 of the Companies Act 2006, the Income Statement has not been delivered.

The financial statements were approved by the Board of Directors on  
19/8/2018 and were signed on its behalf by:

  
.....  
M J Theakstone - Director

  
.....  
L P Leroux - Director

**Letchworth Garden City**  
**Angling Association Limited**

**Notes to the Financial Statements**  
**for the Year Ended 31 May 2018**

**1. STATUTORY INFORMATION**

Letchworth Garden City Angling Association Limited is a private company, limited by guarantee, registered in England and Wales. The company's registered number and registered office address can be found on the Company Information page.

**2. ACCOUNTING POLICIES**

**Basis of preparing the financial statements**

These financial statements have been prepared in accordance with the provisions of Section 1A "Small Entities" of Financial Reporting Standard 102 "The Financial Reporting Standard applicable in the UK and Republic of Ireland" and the Companies Act 2006. The financial statements have been prepared under the historical cost convention.

**Turnover**

Turnover represents member's annual subscriptions received in respect of the period.

**Tangible fixed assets**

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Plant and machinery etc - 100% on cost

**3. TANGIBLE FIXED ASSETS**

	Plant and machinery etc £
<b>COST</b>	
At 1 June 2017	18,169
Additions	2,000
	<hr/>
At 31 May 2018	20,169
	<hr/>
<b>DEPRECIATION</b>	
At 1 June 2017	18,169
Charge for year	2,000
	<hr/>
At 31 May 2018	20,169
	<hr/>
<b>NET BOOK VALUE</b>	
At 31 May 2018	-
	<hr/> <hr/>

**4. DEBTORS: AMOUNTS FALLING DUE WITHIN ONE YEAR**

	31.5.18	31.5.17
	£	£
Other debtors	211	2,357
	<hr/>	<hr/>

**Letchworth Garden City**  
**Angling Association Limited**

**Notes to the Financial Statements - continued**  
**for the Year Ended 31 May 2018**

**5. CREDITORS: AMOUNTS FALLING DUE WITHIN ONE YEAR**

	31.5.18	31.5.17
	£	£
Trade creditors	8	1,506
Taxation and social security	2	1
Other creditors	577	577
	<hr/>	<hr/>
	587	2,084
	<hr/>	<hr/>