

Company Registration No. 05095493 (England and Wales)

**EVESHAM CRICKET CLUB LIMITED**  
**UNAUDITED ABBREVIATED FINANCIAL STATEMENTS**  
**FOR THE YEAR ENDED 31 OCTOBER 2016**

# **EVESHAM CRICKET CLUB LIMITED**

## **CONTENTS**

---

	<b>Page</b>
Abbreviated balance sheet	1
Notes to the abbreviated accounts	2

---

# **EVESHAM CRICKET CLUB LIMITED**

## **ABBREVIATED BALANCE SHEET**

**AS AT 31 OCTOBER 2016**

	Notes	2016		2015	
		£	£	£	£
<b>Current assets</b>					
Stocks		152		427	
Debtors		1,737		1,775	
Cash at bank and in hand		2,508		2,676	
		<u>4,397</u>		<u>4,878</u>	
<b>Creditors: amounts falling due within one year</b>		<u>(2,926)</u>		<u>(1,344)</u>	
<b>Total assets less current liabilities</b>			<u>1,471</u>		<u>3,534</u>
<b>Capital and reserves</b>					
Other reserves			1,394		1,394
Profit and loss account			<u>77</u>		<u>2,140</u>
<b>Shareholders' funds</b>			<u>1,471</u>		<u>3,534</u>

For the financial year ended 31 October 2016 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 abbreviated financial statements have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime.

Approved by the Board for issue on 20 July 2017

Mr J Barrett

**Director**

Mr N P Rowland

**Director**

**Company Registration No. 05095493**

# **EVESHAM CRICKET CLUB LIMITED**

## **NOTES TO THE ABBREVIATED ACCOUNTS**

***FOR THE YEAR ENDED 31 OCTOBER 2016***

---

### **1 Accounting policies**

#### **1.1 Accounting convention**

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2015).

The financial statements have been prepared on the going concern basis which assumes that the company will continue in operational existence for the foreseeable future. The directors consider this basis to be appropriate as they have confirmed that they will continue to seek additional income and reduce expenditure of the company to ensure debts are settled as they fall due.

#### **1.2 Compliance with accounting standards**

The financial statements are prepared in accordance with applicable United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice), which have been applied consistently (except as otherwise stated).

#### **1.3 Turnover**

Turnover represents amounts receivable for goods and services net of VAT and trade discounts.

#### **1.4 Stocks**

Work in progress is valued at the lower of cost and net realisable value.

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.