

COMPANY REGISTRATION NUMBER: 05275838

THE CHIDDINGFOLD, LECONFIELD AND COWDRAY HUNT

Company Limited by Guarantee

FILLETED UNAUDITED FINANCIAL STATEMENTS

30 April 2019

**THE CHIDDINGFOLD, LECONFIELD AND COWDRAY HUNT
COMPANY LIMITED BY GUARANTEE
STATEMENT OF FINANCIAL POSITION
30 April 2019**

		2019	2018
	Note	£	£
Current assets			
Debtors	6	6,338	4,610
Cash at bank and in hand		90,251	73,995
		96,589	78,605
Creditors: amounts falling due within one year	7	8,111	17,953
Net current assets		88,478	60,652
Total assets less current liabilities		88,478	60,652
Net assets		88,478	60,652
Capital and reserves			
Profit and loss account		88,478	60,652
Members funds		88,478	60,652

These financial statements have been prepared and delivered in accordance with the provisions applicable to companies subject to the small companies' regime and in accordance with FRS 102 'The Financial Reporting Standard applicable in the UK and Republic of Ireland'.

In accordance with section 444 of the Companies Act 2006, the statement of income and retained earnings has not been delivered.

For the year ending 30 April 2019 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 .

**THE CHIDDINGFOLD, LECONFIELD AND COWDRAY HUNT
COMPANY LIMITED BY GUARANTEE
STATEMENT OF FINANCIAL POSITION *(continued)***

30 April 2019

These financial statements were approved by the board of directors and authorised for issue on 27 August 2019 ,
and are signed on behalf of the board by:

CBG Baker

R Stubbs

Director

Director

GJC Grammer

Director

Company registration number: 05275838

**THE CHIDDINGFOLD, LECONFIELD AND COWDRAY HUNT
COMPANY LIMITED BY GUARANTEE
NOTES TO THE FINANCIAL STATEMENTS
YEAR ENDED 30 APRIL 2019**

1. General information

The company is a private company limited by guarantee, registered in England and Wales. The address of the registered office is The Kennels, Petworth Park, London Road, Petworth, West Sussex, GU29 9RL.

2. Statement of compliance

These financial statements have been prepared in compliance with Section 1A of FRS 102, 'The Financial Reporting Standard applicable in the UK and the Republic of Ireland'.

3. Accounting policies

Basis of preparation

The financial statements have been prepared on the historical cost basis, as modified by the revaluation of certain financial assets and liabilities and investment properties measured at fair value through profit or loss.

The financial statements are prepared in sterling, which is the functional currency of the entity.

Going concern

No material uncertainties that may cast significant doubt about the ability of the company to continue as a going concern have been identified by the directors.

Revenue recognition

The turnover shown in the profit and loss account represents amounts received and receivable during the year.

Financial instruments

Financial instruments are classified and accounted for, according to the substance of the contractual arrangement, as either financial assets, financial liabilities or equity instruments. An equity instrument is any contract that evidences a residual interest in the assets of the company after deducting all of its liabilities .

Defined contribution plans

Contributions to defined contribution plans are recognised as an expense in the period in which the related service is provided. Prepaid contributions are recognised as an asset to the extent that the prepayment will lead to a reduction in future payments or a cash refund. When contributions are not expected to be settled wholly within 12 months of the end of the reporting date in which the employees render the related service, the liability is measured on a discounted present value basis. The unwinding of the discount is recognised as a finance cost in profit or loss in the period in which it arises.

4. Company limited by guarantee

The company does not have a share capital and is limited by guarantee. The liability of each member of the company in the event of the company being wound up is limited to a maximum of £1.

5. Employee numbers

The average number of persons employed by the company during the year amounted to 1 (2018: 2).

6. Debtors

	2019	2018
	£	£
Trade debtors	1,924	—
Other debtors	4,414	4,610
	6,338	4,610

7. Creditors: amounts falling due within one year

	2019	2018
	£	£
Trade creditors	2,008	2,042
Other creditors	6,103	15,911
	8,111	17,953

8. Related party transactions

There is no controlling interest in the company. No other transactions with related parties were undertaken such as are required to be disclosed under Financial Reporting Standard 8.

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.