

**COMPANY REGISTRATION NUMBER: 05275838**

**THE CHIDDINGFOLD, LECONFIELD AND COWDRAY HUNT**

**Company Limited by Guarantee**

**UNAUDITED FINANCIAL STATEMENTS**

**30 April 2018**

**THE CHIDDINGFOLD, LECONFIELD AND COWDRAY HUNT  
COMPANY LIMITED BY GUARANTEE  
FINANCIAL STATEMENTS  
YEAR ENDED 30 APRIL 2018**

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**THE CHIDDINGFOLD, LECONFIELD AND COWDRAY HUNT  
COMPANY LIMITED BY GUARANTEE  
INCOME STATEMENT  
YEAR ENDED 30 APRIL 2018**

	<b>2018</b>	2017
	<b>£</b>	£
Turnover	<b>117,750</b>	176,357
Other income	<b>12</b>	9
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	<b>117,762</b>	176,366
Staff costs	<b>43,365</b>	42,320
Other charges	<b>107,339</b>	119,958
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<b>(Loss)/profit</b>	<b>( 32,942)</b>	14,088
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**THE CHIDDINGFOLD, LECONFIELD AND COWDRAY HUNT  
COMPANY LIMITED BY GUARANTEE  
STATEMENT OF FINANCIAL POSITION**

**30 April 2018**

	<b>2018</b>	<b>2017</b>
	<b>£</b>	<b>£</b>
Current assets	<b>73,995</b>	105,918
Prepayments and accrued income	<b>4,610</b>	9,456
	<b>78,605</b>	115,374
Creditors: amounts falling due within one year	<b>2,042</b>	2,862
<b>Net current assets</b>	<b>76,563</b>	112,512
<b>Total assets less current liabilities</b>	<b>76,563</b>	112,512
Accruals and deferred income	<b>15,911</b>	18,918
	<b>60,652</b>	93,594
Capital and reserves	<b>60,652</b>	93,594

For the year ending 30 April 2018 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 August 2018 , and are signed on behalf of the board by:

CBG Baker

R Stubbs

Director

Director

GJC Grammer

Director

Company registration number: 05275838

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, GU28 9RL.

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.