

REGISTERED NUMBER: 05430106 (England and Wales)

UNAUDITED FINANCIAL STATEMENTS FOR THE YEAR ENDED 15 JUNE 2018

FOR

**SHEFFORD AND DISTRICT ANGLING
ASSOCIATION LIMITED**

**SHEFFORD AND DISTRICT ANGLING
ASSOCIATION LIMITED (REGISTERED NUMBER: 05430106)**

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**SHEFFORD AND DISTRICT ANGLING
ASSOCIATION LIMITED (REGISTERED NUMBER: 05430106)**

**BALANCE SHEET
15 June 2018**

	15.6.18	15.6.17
	£	£
CURRENT ASSETS	82,235	54,928
CREDITORS		
Amounts falling due within one year	(24,444)	(21,561)
NET CURRENT ASSETS	<u>57,791</u>	<u>33,367</u>
TOTAL ASSETS LESS CURRENT LIABILITIES	<u>57,791</u>	<u>33,367</u>
RESERVES	<u>57,791</u>	<u>33,367</u>

NOTES TO THE FINANCIAL STATEMENTS

1. STATUTORY INFORMATION

Shefford and District Angling Association Limited is a private company, limited by guarantee, registered in England and Wales. The company's registered number and registered office address are as below:

Registered number: 05430106

Registered office: ECL House
Lake Street
Leighton Buzzard
Bedfordshire
LU7 1RT

The presentation currency of the financial statements is the Pound Sterling (£).

2. AVERAGE NUMBER OF EMPLOYEES

The average number of employees during the year was NIL (2017 - NIL).

3. OTHER FINANCIAL COMMITMENTS

The total of future minimum lease payments under non-cancellable operating leases for under 1 year are £17,850 (2017 - £17,850), for 1-5 years are £53,008 (2017 - £63,550) and for over 5 years are £NIL (2017 - £7,308).

**SHEFFORD AND DISTRICT ANGLING
ASSOCIATION LIMITED (REGISTERED NUMBER: 05430106)**

**BALANCE SHEET - continued
15 June 2018**

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 15 June 2018.

The members have not required the company to obtain an audit of its financial statements for the year ended 15 June 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
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
- (b) 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 financial statements have been prepared in accordance with the micro-entity provisions and delivered in accordance with the provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the Board of Directors on 17 October 2018 and were signed on its behalf by:

R Bell - Director

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.