

Registered number

05801111

## METROPOLITAN POLICE BOXING CLUB LIMITED

Filleted Accounts

30 April 2018

# METROPOLITAN POLICE BOXING CLUB LIMITED

Registered number: 05801111

## Balance Sheet

as at 30 April 2018

|   | Notes | 2018<br>£       | 2017<br>£      |
|---|-------|-----------------|----------------|
| <b>Current assets</b>                                 |       |                 |                |
| Cash at bank and in hand                              |       | 3,382           | 21,425         |
| <b>Creditors: amounts falling due within one year</b> | 3     | (26,253)        | (28,008)       |
| <b>Net current liabilities</b>                        |       | (22,871)        | (6,583)        |
| <b>Net liabilities</b>                                |       | <u>(22,871)</u> | <u>(6,583)</u> |
| <b>Capital and reserves</b>                           |       |                 |                |
| Profit and loss account                               |       | (22,871)        | (6,583)        |

The directors are satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

The member has not required the company to obtain an audit in accordance with section 476 of the Act.

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

The accounts have been prepared and delivered in accordance with the special provisions applicable to companies subject to the small companies regime. The profit and loss account has not been delivered to the Registrar of Companies.

Mr Daniel Lanczi-Wilson

Director

Approved by the board on 19 September 2018

# METROPOLITAN POLICE BOXING CLUB LIMITED

## Notes to the Accounts

for the year ended 30 April 2018

### 1 Accounting policies

#### ***Basis of preparation***

The accounts have been prepared under the historical cost convention and in accordance with FRS 102, The Financial Reporting Standard applicable in the UK and Republic of Ireland (as applied to small entities by section 1A of the standard).

#### ***Turnover***

Turnover is measured at the fair value of the consideration received or receivable, net of discounts and value added taxes. Turnover includes revenue earned from the sale of goods and from the rendering of services.

#### ***Debtors***

Short term debtors are measured at transaction price (which is usually the invoice price), less any impairment losses for bad and doubtful debts. Loans and other financial assets are initially recognised at transaction price including any transaction costs and subsequently measured at amortised cost determined using the effective interest method, less any impairment losses for bad and doubtful debts.

#### ***Creditors***

Short term creditors are measured at transaction price (which is usually the invoice price). Loans and other financial liabilities are initially recognised at transaction price net of any transaction costs and subsequently measured at amortised cost determined using the effective interest method.

| 3 Creditors: amounts falling due within one year | 2018          | 2017          |
|--|---------------|---------------|
|  | £             | £             |
| Trade creditors                                  | -             | 938           |
| Amounts due to members                           | 26,253        | 27,070        |
|  | <u>26,253</u> | <u>28,008</u> |

### 4 Other information

METROPOLITAN POLICE BOXING CLUB LIMITED is a private company limited by guarantee and incorporated in England. Its registered office is:

The Piazza C/O Mpaa Office  
Empress State Building  
Lillie Road  
London  
SW6 1TR

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.

