

Company Registration No. 07426901 (England and Wales)

**ST PANCRAS BOYS CLUB LIMITED**  
**ABBREVIATED ACCOUNTS**  
**FOR THE YEAR ENDED 30 JUNE 2016**

# ST PANCRAS BOYS CLUB LIMITED

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# ST PANCRAS BOYS CLUB LIMITED

## ABBREVIATED BALANCE SHEET

AS AT 30 JUNE 2016

	Notes	2016 £	£	2015 £	£
<b>Fixed assets</b>					
Tangible assets	2		3,351		4,468
Investments	2		1		1
			<u>3,352</u>		<u>4,469</u>
<b>Current assets</b>					
Debtors		-		1,113	
Cash at bank and in hand		26,373		22,883	
		<u>26,373</u>		<u>23,996</u>	
<b>Creditors: amounts falling due within one year</b>		<u>(31,866)</u>		<u>(29,103)</u>	
<b>Net current liabilities</b>			<u>(5,493)</u>		<u>(5,107)</u>
<b>Total assets less current liabilities</b>			<u>(2,141)</u>		<u>(638)</u>
<b>Reserves</b>					
Profit and loss account			<u>(2,141)</u>		<u>(638)</u>
<b>Members' funds</b>			<u>(2,141)</u>		<u>(638)</u>

For the financial year ended 30 June 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 30 March 2017

G A Springer  
Director

Company Registration No. 07426901

**FOR THE YEAR ENDED 30 JUNE 2016**

## **ST PANCRAS BOYS CLUB LIMITED**

### **NOTES TO THE ABBREVIATED ACCOUNTS (CONTINUED)**

***FOR THE YEAR ENDED 30 JUNE 2016***

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**3 Limited liability**

The company is limited by guarantee and has no share capital. Each member of the company is liable for all debts in excess of assets of the company for an amount not exceeding £1 each in the event of the company being wound up.

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.