

GRANTHAM SENIOR CITIZENS CLUB AND COMMUNITY CENTRE LIMITED
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2019

GRANTHAM SENIOR CITIZENS CLUB AND COMMUNITY CENTRE LIMITED
UNAUDITED ACCOUNTS
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GRANTHAM SENIOR CITIZENS CLUB AND COMMUNITY CENTRE LIMITED
COMPANY INFORMATION
FOR THE YEAR ENDED 31 MARCH 2019

Directors	S BIRD A BIRD A GIRTLEY
Secretary	R WARMINGTON
Company Number	7686923 (England and Wales)
Registered Office	14 Welham Street Grantham NG31 6QU
Accountants	NEIL SOUTHWELL REDHILL BARN SCOTLAND LANE INGOLDSBY NG33 4ES

GRANTHAM SENIOR CITIZENS CLUB AND COMMUNITY CENTRE LIMITED
STATEMENT OF FINANCIAL POSITION
AS AT 31 MARCH 2019

	Notes	2019 £	2018 £
Current assets			
Cash at bank and in hand		21,334	17,777
Creditors: amounts falling due within one year	4	(250)	(250)
Net current assets		<u>21,084</u>	<u>17,527</u>
Net assets		<u>21,084</u>	<u>17,527</u>
Capital and reserves			
Profit and loss account		<u>21,084</u>	<u>17,527</u>
Shareholders' funds		<u>21,084</u>	<u>17,527</u>

For the year ending 31 March 2019 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

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

These accounts have been prepared and delivered in accordance with the provisions applicable to companies subject to the small companies' regime and in accordance with the provisions of FRS 102 Section 1A - Small Entities. The profit and loss account has not been delivered to the Registrar of Companies.

Approved by the Board on 23 December 2019.

A GIRTLEY
Director

Company Registration No. 7686923

GRANTHAM SENIOR CITIZENS CLUB AND COMMUNITY CENTRE LIMITED
NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2019

1 Statutory information

GRANTHAM SENIOR CITIZENS CLUB AND COMMUNITY CENTRE LIMITED is a private company, limited by shares, registered in England and Wales, registration number 7686923. The registered office is 14 Welham Street, Grantham, NG31 6QU.

2 Compliance with accounting standards

The accounts have been prepared in accordance with the provisions of FRS 102 Section 1A Small Entities. There were no material departures from that standard.

3 Accounting policies

The principal accounting policies adopted in the preparation of the financial statements are set out below and have remained unchanged from the previous year, and also have been consistently applied within the same accounts.

Basis of preparation

The accounts have been prepared under the historical cost convention as modified by the revaluation of certain fixed assets.

Presentation currency

The accounts are presented in £ sterling.

Turnover

Turnover represents the value, net of VAT and discounts, of goods provided to customers and work carried out in respect of services provided to customers.

4 Creditors: amounts falling due within one year

2019	2018
£	£

Trade creditors	250	250
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5 Average number of employees

During the year the average number of employees was 0 (2018: 0).

