

HUCCLECOTE SOCIAL CLUB (2012) LIMITED

**Company Registration Number:
08205089 (England and Wales)**

Unaudited micro entity accounts for the year ended 31 March 2018

Period of accounts

Start date: 01 April 2017

End date: 31 March 2018

HUCCLECOTE SOCIAL CLUB (2012) LIMITED

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HUCCLECOTE SOCIAL CLUB (2012) LIMITED

Company Information

for the Period Ended 31 March 2018

Director:

Derick Stokes

Adrian C Gyde

Secretary:

Scott Lethbridge

Registered office:

Hucclecote Community Centre
Hucclecote Road
Gloucester
Gloucestershire
GL3 3RT

Company Registration Number:

08205089 (England and Wales)

HUCCLECOTE SOCIAL CLUB (2012) LIMITED

Balance sheet

As at 31 March 2018

	<i>2018</i> £	<i>2017</i> £
Called up share capital not paid:	0	0
FixedAssets:	8,888	12,549
Current assets:	21,686	17,097
Prepayments and accrued income:	896	336
Creditors: amounts falling due within one year:	(28,325)	(25,613)
Net current assets (liabilities):	(5,743)	(8,180)
Total assets less current liabilities:	3,145	4,369
Accruals and deferred income:	(3,145)	(4,369)
Total net assets (liabilities):	0	0
Capital and reserves:	0	0

HUCCLECOTE SOCIAL CLUB (2012) LIMITED

Balance sheet continued

For the year ending 31 March 2018 the company was entitled to exemption 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 of the small companies regime applicable to micro-entities.

This report was approved by the board of directors on 30 July 2018

And Signed On Behalf Of The Board By:

Name: Derick Stokes

Status: Director

Name: Adrian C Gyde

Status: Director

The notes form part of these financial statements

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.