

**COUNTRY & CLUB LIMITED  
UNAUDITED ACCOUNTS  
FOR THE YEAR ENDED 31 AUGUST 2017**

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**COUNTRY & CLUB LIMITED**  
**UNAUDITED ACCOUNTS**  
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**COUNTRY & CLUB LIMITED  
COMPANY INFORMATION  
FOR THE YEAR ENDED 31 AUGUST 2017**

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**Directors**

Mr T McCauley  
Mrs K McCauley

**Company Number**

08664563 (England and Wales)

**Registered Office**

19 RUTLEDGE AVENUE  
KINGSNORTH  
ASHFORD  
TN25 7AD

**COUNTRY & CLUB LIMITED**  
**STATEMENT OF FINANCIAL POSITION**  
**AS AT 31 AUGUST 2017**

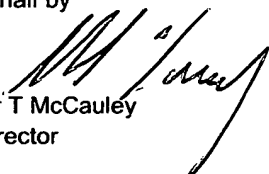
	Notes	2017 £	2016 £
<b>Current assets</b>			
Cash at bank and in hand		74	962
<b>Creditors: amounts falling due within one year</b>	4	(100)	(900)
<b>Net current (liabilities)/assets</b>		(26)	62
<b>Net (liabilities)/assets</b>		(26)	62
<b>Capital and reserves</b>			
Called up share capital	5	100	100
Profit and loss account		(126)	(38)
<b>Shareholders' funds</b>		(26)	62

For the year ending 31 August 2017 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.

The financial statements were approved by the Board of Directors and authorised for issue on 10 May 2022 and were signed on its behalf by

  
Mr T McCauley  
Director

Company Registration No. 08664563

**COUNTRY & CLUB LIMITED**  
**NOTES TO THE ACCOUNTS**  
**FOR THE YEAR ENDED 31 AUGUST 2017**

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**1 Statutory information**

COUNTRY & CLUB LIMITED is a private company, limited by shares, registered in England and Wales, registration number 08664563. The registered office is 19 RUTLEDGE AVENUE, KINGSNORTH, ASHFORD, TN25 7AD.

**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**

These financial statements for the year ended 31 August 2017 are the first financial statements that comply with FRS 102 Section 1A Small Entities. The date of transition is 1 September 2015.

The transition to FRS 102 Section 1A Small Entities has resulted in a small number of changes in accounting policies to those used previously.

The nature of these changes and their impact on opening equity and profit for the comparative period are explained in the notes below.

***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**

	<b>2017</b>	<b>2016</b>
	<b>£</b>	<b>£</b>
Loans from directors	100	900

**5 Share capital**

	<b>2017</b>	<b>2016</b>
	<b>£</b>	<b>£</b>
Allotted, called up and fully paid: 100 Ordinary shares of £1 each	100	100

**6 Average number of employees**

During the year the average number of employees was 0 (2016: 0).