

**COUNTRY & CLUB LIMITED
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 AUGUST 2019**

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COUNTRY & CLUB LIMITED
UNAUDITED ACCOUNTS
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COUNTRY & CLUB LIMITED
COMPANY INFORMATION
FOR THE YEAR ENDED 31 AUGUST 2019

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 2019

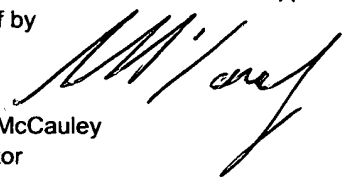
	Notes	2019 £	2018 £
Current assets			
Cash at bank and in hand		190	260
Creditors: amounts falling due within one year	4	(200)	(180)
Net current (liabilities)/assets		(10)	80
Net (liabilities)/assets		(10)	80
Capital and reserves			
Called up share capital	5	100	100
Profit and loss account		(110)	(20)
Shareholders' funds		(10)	80

For the year ending 31 August 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.

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 2019

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

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
£	£

Loans from directors	200	180
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5 Share capital

2019	2018
£	£

Allotted, called up and fully paid: 100 Ordinary shares of £1 each	100	100
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6 Average number of employees

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