

Registered Number 09177042

THE BOURNE MEMBERS CLUB LIMITED

Micro-entity Accounts

28 February 2017

Micro-entity Balance Sheet as at 28 February 2017

	<i>Notes</i>	<i>2017</i>	<i>2016</i>
		£	£
Fixed Assets		38,700	40,400
Current assets			
Cash at bank and in hand		11,000	14,700
		<u>11,000</u>	<u>14,700</u>
Prepayments and accrued income		13,000	14,000
Creditors: amounts falling due within one year		(39,900)	(43,800)
Net current assets (liabilities)		<u>(15,900)</u>	<u>(15,100)</u>
Total assets less current liabilities		<u>22,800</u>	<u>25,300</u>
Total net assets (liabilities)		<u>22,800</u>	<u>25,300</u>
Reserves			
Other reserves		41,900	41,900
Income and expenditure account		(19,100)	(16,600)
Members' funds		<u>22,800</u>	<u>25,300</u>

- For the year ending 28 February 2017 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 Companies Act 2006 with respect to accounting records and the preparation of accounts.
- The accounts have been prepared in accordance with the micro-entity provisions and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 29 August 2017

And signed on their behalf by:

R Nelson, Director

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.