

REGISTERED NUMBER: 11089585 (England and Wales)

**Financial Statements**  
**for the Year Ended 30 June 2019**  
**for**  
**Chippenham Archers Limited**

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**for the Year Ended 30 June 2019**

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**Company Information**  
**for the Year Ended 30 June 2019**

**DIRECTORS:**

Mrs S A McDonald  
A B Shaw  
P Wark  
D R Jones  
Miss N Galloway  
J A Ray  
M Bennett

**REGISTERED OFFICE:**

Faber  
Old Malmesbury Road  
Royal Wotton Bassett  
Swindon  
SN4 7HT

**REGISTERED NUMBER:**

11089585 (England and Wales)

**ACCOUNTANTS:**

Mander Duffill  
Chartered Accountants  
The Old Post Office  
41-43 Market Place  
Chippenham  
Wiltshire  
SN15 3HR

**Balance Sheet**  
**30 June 2019**

	Notes	30.6.19 £	30.6.18 £
<b>CURRENT ASSETS</b>			
Debtors	4	1,170	1,142
Cash at bank and in hand		<u>28,672</u>	<u>28,486</u>
		29,842	29,628
<b>CREDITORS</b>			
Amounts falling due within one year	5	<u>2,144</u>	<u>1,472</u>
<b>NET CURRENT ASSETS</b>		<u>27,698</u>	<u>28,156</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>		<u>27,698</u>	<u>28,156</u>
<b>RESERVES</b>			
Income and expenditure account		<u>27,698</u>	<u>28,156</u>
		<u>27,698</u>	<u>28,156</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 June 2019.

The members have not required the company to obtain an audit of its financial statements for the year ended 30 June 2019 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its surplus or deficit for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.
- (b)

The financial statements have been prepared and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

In accordance with Section 444 of the Companies Act 2006, the Income Statement has not been delivered.

The financial statements were approved by the Board of Directors on 14 December 2019 and were signed on its behalf by:

Miss N Galloway - Director

**Notes to the Financial Statements**  
**for the Year Ended 30 June 2019**

**1. STATUTORY INFORMATION**

Chippenham Archers Limited is a private company, limited by guarantee, registered in England and Wales. The company's registered number and registered office address can be found on the Company Information page.

**2. ACCOUNTING POLICIES**

**Basis of preparing the financial statements**

These financial statements have been prepared in accordance with Financial Reporting Standard 102 "The Financial Reporting Standard applicable in the UK and Republic of Ireland" including the provisions of Section 1A "Small Entities" and the Companies Act 2006. The financial statements have been prepared under the historical cost convention.

**Turnover**

Turnover is measured at the fair value of the consideration received or receivable, excluding discounts, rebates, value added tax and other sales taxes.

**3. EMPLOYEES AND DIRECTORS**

The average number of employees during the year was 10 (2018 - 13) .

**4. DEBTORS: AMOUNTS FALLING DUE WITHIN ONE YEAR**

	30.6.19	30.6.18
	£	£
Other debtors	<u>1,170</u>	<u>1,142</u>

**5. CREDITORS: AMOUNTS FALLING DUE WITHIN ONE YEAR**

	30.6.19	30.6.18
	£	£
Other creditors	<u>2,144</u>	<u>1,472</u>

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.