

REGISTERED NUMBER: 11089585 (England and Wales)

Financial Statements

for the Period 30 November 2017 to 30 June 2018

for

Chippenham Archers Limited

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for the Period 30 November 2017 to 30 June 2018

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Company Information
for the Period 30 November 2017 to 30 June 2018

DIRECTORS:

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

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 2018

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

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the period ended 30 June 2018.

The members have not required the company to obtain an audit of its financial statements for the period ended 30 June 2018 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 of Part 15 of the Companies Act 2006 relating to small companies.

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 28 January 2019 and were signed on its behalf by:

Miss N Galloway - Director

Notes to the Financial Statements
for the Period 30 November 2017 to 30 June 2018

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 the provisions of Section 1A "Small Entities" of Financial Reporting Standard 102 "The Financial Reporting Standard applicable in the UK and Republic of Ireland" 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 period was 13.

4. DEBTORS: AMOUNTS FALLING DUE WITHIN ONE YEAR

Other debtors	£ <u>1,142</u>
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5. CREDITORS: AMOUNTS FALLING DUE WITHIN ONE YEAR

Other creditors	£ <u>1,472</u>
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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.