

Financial Statements
for the Year Ended 30 June 2021
for
Chippenham Archers Limited

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for the Year Ended 30 June 2021

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Company Information
for the Year Ended 30 June 2021

DIRECTORS:

Miss N Galloway
M Bennett
G G M Hayden

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 2021

	Notes	30.6.21 £	£	30.6.20 £	£
FIXED ASSETS					
Tangible assets	4		293		439
CURRENT ASSETS					
Debtors	5	1,230		1,189	
Cash at bank and in hand		<u>22,979</u>		<u>24,733</u>	
		24,209		25,922	
CREDITORS					
Amounts falling due within one year	6	<u>409</u>		<u>407</u>	
NET CURRENT ASSETS			<u>23,800</u>		<u>25,515</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			24,093		25,954
PROVISIONS FOR LIABILITIES			<u>56</u>		<u>83</u>
NET ASSETS			<u>24,037</u>		<u>25,871</u>
RESERVES					
Income and expenditure account			<u>24,037</u>		<u>25,871</u>
			<u>24,037</u>		<u>25,871</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 June 2021.

The members have not required the company to obtain an audit of its financial statements for the year ended 30 June 2021 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
- (b) 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.

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 and authorised for issue on 21 January 2022 and were signed on its behalf by:

M Bennett - Director

Notes to the Financial Statements
for the Year Ended 30 June 2021

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.

Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.
Plant and machinery etc - 25% on cost

3. EMPLOYEES AND DIRECTORS

The average number of employees during the year was 4 (2020 - 7).

4. TANGIBLE FIXED ASSETS

	Plant and machinery etc £
COST	
At 1 July 2020 and 30 June 2021	585
DEPRECIATION	
At 1 July 2020	146
Charge for year	146
At 30 June 2021	292
NET BOOK VALUE	
At 30 June 2021	293
At 30 June 2020	439

5. DEBTORS: AMOUNTS FALLING DUE WITHIN ONE YEAR

	30.6.21 £	30.6.20 £
Other debtors	1,230	1,189

6. CREDITORS: AMOUNTS FALLING DUE WITHIN ONE YEAR

	30.6.21 £	30.6.20 £
Other creditors	409	407

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.