

Company Registration Number 11739756 (England and Wales)

# **CHESSGROVE SHOOTING SCHOOL LIMITED**

UNAUDITED FINANCIAL STATEMENTS

FOR THE YEAR ENDED 31 MARCH 2020

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# CHESSGROVE SHOOTING SCHOOL LIMITED

## BALANCE SHEET

AS AT 31 MARCH 2020

	2020		2019
	£	£	£
Fixed assets		17,981	19,059
Current assets	21,071		13,417
Creditors: amounts falling due within one year	(23,313)		(29,172)
Net current liabilities		(2,242)	(15,755)
Total assets less current liabilities		15,739	3,304
Accruals and deferred income		(780)	(650)
Net assets		14,959	2,654
Capital and reserves		14,959	2,654

### Notes to the financial statements

#### 1 Directors' benefits: advances, credit and guarantees

The company made the following loans and advances to directors:

##### Advances to Directors

During the year £1,832 was advanced to a director and £0 was subsequently repaid. The balance owed by the director at the beginning of the year was £100 and at the end of the year was £1,832. This loan is interest free, unsecured and has no repayment terms.

#### 2 Employees

The average number of persons, including directors, employed by the company during the year was as follows:

	2020	2019
	Number	Number
Employees	3	3

Chessgrove Shooting School Limited is a private company limited by shares incorporated in England and Wales. The registered office is Wessex House, Challemead Business Park, MELKSHAM, Wiltshire, SN12 8BU.

For the year ended 31 March 2020 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of financial statements.

# **CHESSGROVE SHOOTING SCHOOL LIMITED**

## **BALANCE SHEET (CONTINUED)**

**AS AT 31 MARCH 2020**

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The members have not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476.

These financial statements have been prepared in accordance with the micro-entity provisions and in accordance with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime' and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

The financial statements were approved by the board of directors and authorised for issue on 25 January 2021 and are signed on its behalf by:

Mrs E Batt  
**Director**

**Company Registration Number 11739756**

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.