

Registered Number 00188066

AVENUE LAWN TENNIS CLUB(BURNHAM ON SEA)LIMITED(THE)

Micro-entity Accounts

31 March 2017

AVENUE LAWN TENNIS CLUB(BURNHAM ON SEA)LIMITED(THE)**Micro-entity Balance Sheet as at 31 March 2017****Registered Number 00188066**

	<i>Notes</i>	<i>2017</i>	<i>2016</i>
		£	£
Fixed Assets		666,660	667,239
Current Assets		79,634	74,669
Creditors: amounts falling due within one year		(1,416)	(1,027)
Net current assets (liabilities)		<u>78,218</u>	<u>73,642</u>
Total assets less current liabilities		<u>744,878</u>	<u>740,881</u>
Total net assets (liabilities)		<u>744,878</u>	<u>740,881</u>
Reserves			
Revaluation reserve		666,660	667,239
Income and expenditure account		78,218	73,642
Members' funds		<u>744,878</u>	<u>740,881</u>

- For the year ending 31 March 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 9 June 2017

And signed on their behalf by:

Richard Belfield, 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.