

Coldharbour Sports & Social Club
(A company limited by guarantee)

Registered number 06691005

Abbreviated balance sheet
as at 31 December 2015

	2014		2015	
	£	£	£	£
Current assets				
Stocks	-		-	
Debtors	-		-	
Cash at bank and in hand	<u>11,649</u>		<u>£14,591</u>	
	11,649		14,591	
Creditors				
amounts falling due within one year	<u>-</u>		<u>-</u>	
Net Current assets		<u>11,649</u>		<u>14,591</u>
Total assets less current liabilities		11,649		14,591
Capital and reserves				
Reserves		<u>11,649</u>		<u>14,591</u>
Income and expenditure account		<u>-</u>		<u>-</u>
		<u>11,649</u>		<u>14,591</u>

Notes:

1. The company is a private company limited by guarantee and consequently does not have share capital. Each of the directors is liable to contribute an amount not exceeding £1.00 towards the assets of the company in the event of liquidation.
2. For the period ending 31 December 2015 the company was entitled to exemption from audit under section 477 of the companies act 2006 relating to small companies.
3. Directors' responsibilities:
 - A. The directors have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476.
 - B. The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
 - C. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime.
4. Note to accounts

There has been a revision to the closing balance from 2014 from £11,613 to £11,649 which represents a movement in the cash held by the History :

The balance sheet was approved by the board and signed on its behalf on 23 March 2015.



Bruce Dalgleish
Director

TUESDAY



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12/04/2016

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COMPANIES HOUSE