

ABBREVIATED UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 JULY 2016
FOR
CENTRAL PARK ACADEMY LIMITED

CONTENTS OF THE ABBREVIATED ACCOUNTS
for the Year Ended 31 July 2016

	Page
Company Information	1
Abbreviated Balance Sheet	2
Notes to the Abbreviated Accounts	3

CENTRAL PARK ACADEMY LIMITED

COMPANY INFORMATION
for the Year Ended 31 July 2016

DIRECTORS: I F Lenagan
W Joyce

SECRETARY: D J Moore

REGISTERED OFFICE: Central Park
Montrose Avenue
Pemberton
Wigan
Lancashire
WN5 9XL

REGISTERED NUMBER: 07312819 (England and Wales)

ACCOUNTANTS: Fairhurst
Chartered Accountants
Douglas Bank House
Wigan Lane
Wigan
Lancashire
WN1 2TB

ABBREVIATED BALANCE SHEET
31 July 2016

	Notes	2016 £	£	2015 £	£
FIXED ASSETS					
Tangible assets	2		72,016		93,185
CURRENT ASSETS					
Debtors		138,396		66,791	
Cash at bank and in hand		<u>8,948</u>		<u>14,434</u>	
		147,344		81,225	
CREDITORS					
Amounts falling due within one year		<u>155,145</u>		<u>119,001</u>	
NET CURRENT LIABILITIES			<u>(7,801)</u>		<u>(37,776)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			64,215		55,409
CREDITORS					
Amounts falling due after more than one year			<u>164,986</u>		<u>73,364</u>
NET LIABILITIES			<u>(100,771)</u>		<u>(17,955)</u>
RESERVES					
Income and expenditure account			<u>(100,771)</u>		<u>(17,955)</u>
			<u>(100,771)</u>		<u>(17,955)</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 July 2016.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 July 2016 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 abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the Board of Directors on 28 April 2017 and were signed on its behalf by:

W Joyce - Director

**NOTES TO THE ABBREVIATED ACCOUNTS
for the Year Ended 31 July 2016**

1. ACCOUNTING POLICIES

Accounting convention

The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2015).

Turnover

Turnover represents the net invoice value of goods and services supplied by the company, excluding value added tax.

Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off the cost less estimated residual value of each asset over its estimated useful life.

Improvements to property	- 20% on cost
Equipment	- 20% on cost
Fixtures and fittings	- 20% on cost
Computer equipment	- 20% on cost

Tangible fixed assets are stated at cost less depreciation.

Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

Hire purchase and leasing commitments

Rentals paid under operating leases are charged to the income and expenditure account on a straight line basis over the period of the lease.

Going concern

The company is dependent on the financial and management support of its directors and associated undertaking Wigan Rugby League Club Limited, both of which have confirmed their intention to support the business for the foreseeable future.

2. TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 August 2015	116,867
Additions	1,313
At 31 July 2016	<u>118,180</u>
DEPRECIATION	
At 1 August 2015	23,682
Charge for year	22,482
At 31 July 2016	<u>46,164</u>
NET BOOK VALUE	
At 31 July 2016	<u>72,016</u>
At 31 July 2015	<u>93,185</u>

3. CALLED UP SHARE CAPITAL

**NOTES TO THE ABBREVIATED ACCOUNTS - continued
for the Year Ended 31 July 2016**

4. LIMITED BY GUARANTEE

The company is a private company limited by guarantee and consequently does not have any share capital. Each of the members is liable to contribute an amount not exceeding £10 (in total £20) towards the assets of the company in the event of liquidation.

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.