

**LEA MARSTON SHOOTING CLUB LTD  
UNAUDITED ACCOUNTS  
FOR THE YEAR ENDED 30 MARCH 2019**

**LEA MARSTON SHOOTING CLUB LTD**  
**UNAUDITED ACCOUNTS**  
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**LEA MARSTON SHOOTING CLUB LTD  
COMPANY INFORMATION  
FOR THE YEAR ENDED 30 MARCH 2019**

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**Director** Mr Guy Breedon

**Company Number** 08518629 (England and Wales)

**Registered Office** BLACKGREAVES FARM, BLACKGREAVES LANE BLA  
LEA MARSTON  
SUTTON COLDFIELD  
WEST MIDLANDS  
B76 0DA  
ENGLAND

**LEA MARSTON SHOOTING CLUB LTD**  
**STATEMENT OF FINANCIAL POSITION**  
**AS AT 30 MARCH 2019**

	Notes	2019 £	2018 £
<b>Fixed assets</b>			
Intangible assets	4	1,000	1,000
Tangible assets	5	262,180	193,944
		263,180	194,944
<b>Current assets</b>			
Debtors		45,628	-
Cash at bank and in hand		22,457	13,647
		68,085	13,647
<b>Creditors: amounts falling due within one year</b>		(290,068)	(114,755)
<b>Net current liabilities</b>		(221,983)	(101,108)
<b>Net assets</b>		41,197	93,836
<b>Capital and reserves</b>			
Called up share capital		10	10
Profit and loss account		41,187	93,826
<b>Shareholders' funds</b>		41,197	93,836

For the year ending 30 March 2019 the company was entitled to exemption from audit 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 director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

The members have agreed to the preparation of abridged accounts for the year in accordance with Section 444(2A).

These accounts have been prepared and delivered in accordance with the provisions applicable to companies subject to the small companies' regime and in accordance with the provisions of FRS 102 Section 1A - Small Entities. The profit and loss account has not been delivered to the Registrar of Companies.

Approved by the Board on 25 March 2020.

Mr Guy Breeden  
 Director

Company Registration No. 08518629

**LEA MARSTON SHOOTING CLUB LTD**  
**NOTES TO THE ACCOUNTS**  
**FOR THE YEAR ENDED 30 MARCH 2019**

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**1 Statutory information**

LEA MARSTON SHOOTING CLUB LTD is a private company, limited by shares, registered in England and Wales, registration number 08518629. The registered office is BLACKGREAVES FARM, BLACKGREAVES LANE BLA, LEA MARSTON, SUTTON COLDFIELD, WEST MIDLANDS, B76 0DA, ENGLAND.

**2 Compliance with accounting standards**

The accounts have been prepared in accordance with the provisions of FRS 102 Section 1A Small Entities. There were no material departures from that standard.

**3 Accounting policies**

The principal accounting policies adopted in the preparation of the financial statements are set out below and have remained unchanged from the previous year, and also have been consistently applied within the same accounts.

***Basis of preparation***

The accounts have been prepared under the historical cost convention as modified by the revaluation of certain fixed assets.

***Presentation currency***

The accounts are presented in £ sterling.

***Tangible fixed assets and depreciation***

Tangible assets are included at cost less depreciation and impairment. Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives:

***Intangible fixed assets***

Intangible fixed assets (including purchased goodwill and patents) are included at cost less accumulated amortisation.

**4 Intangible fixed assets**

	<b>Total £</b>
<b>Cost</b>	
At 31 March 2018	1,000
At 30 March 2019	1,000
<b>Amortisation</b>	
At 31 March 2018	-
At 30 March 2019	-
<b>Net book value</b>	
At 30 March 2019	1,000
At 30 March 2018	1,000

**LEA MARSTON SHOOTING CLUB LTD**  
**NOTES TO THE ACCOUNTS**  
**FOR THE YEAR ENDED 30 MARCH 2019**

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<b>5 Tangible fixed assets</b>	<b>Total £</b>
<b>Cost or valuation</b>	
At 31 March 2018	193,944
Additions	74,487
At 30 March 2019	<u>268,431</u>
<b>Depreciation</b>	
Charge for the year	6,251
At 30 March 2019	<u>6,251</u>
<b>Net book value</b>	
At 30 March 2019	<u>262,180</u>
At 30 March 2018	<u>193,944</u>

**6 Average number of employees**

During the year the average number of employees was 0 (2018: 0).

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.