

**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

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

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

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

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

5 Tangible fixed assets

	Total £
Cost or valuation	
At 31 March 2018	193,944
Additions	74,487
At 30 March 2019	268,431
Depreciation	
Charge for the year	6,251
At 30 March 2019	6,251
Net book value	
At 30 March 2019	262,180
At 30 March 2018	193,944

6 Average number of employees

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

