

SOUTH DEVON PLAYERS LIMITED

Company limited by guarantee

**Company Registration Number:
11569166 (England and Wales)**

Unaudited statutory accounts for the year ended 30 September 2020

Period of accounts

Start date: 01 October 2019

End date: 30 September 2020

SOUTH DEVON PLAYERS LIMITED

Company limited by guarantee

Contents of the Financial Statements

for the Period Ended 30 September 2020

Company Information - 3

Balance sheet - 4

Additional notes - 6

Balance sheet notes - 9

SOUTH DEVON PLAYERS LIMITED

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Company Information

for the Period Ended 30 September 2020

Director:

Laura Jury

Cedric Vince

Ryanna-Mae Lloyd

Registered office:

7

Speedwell Close

Brixham

Devon

TQ5 9NJ

Company Registration Number:

11569166 (England and Wales)

SOUTH DEVON PLAYERS LIMITED

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Balance sheet

As at 30 September 2020

	<i>Notes</i>	<i>2020</i> £	<i>13 months to</i> <i>30 Sep 2019</i> £
Fixed assets			
Tangible assets:	4	202	246
Total fixed assets:		<u>202</u>	<u>246</u>
Current assets			
Cash at bank and in hand:		5,698	4,237
Total current assets:		<u>5,698</u>	<u>4,237</u>
Creditors: amounts falling due within one year:	5	(4,359)	(3,894)
Net current assets (liabilities):		<u>1,339</u>	<u>343</u>
Total assets less current liabilities:		<u>1,541</u>	<u>589</u>
Total net assets (liabilities):		<u>1,541</u>	<u>589</u>

The notes form part of these financial statements

SOUTH DEVON PLAYERS LIMITED

Company limited by guarantee

Balance sheet continued

As at 30 September 2020

	<i>Notes</i>	<i>2020</i> £	<i>13 months to</i> <i>30 Sep 2019</i> £
Reserves			
Income and expenditure account		1,541	589
Members funds		1,541	589

For the year ending 30 September 2020 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 Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

This report was approved by the board of directors on 23 April 2021

And Signed On Behalf Of The Board By:

Name: Laura Jury

Status: Director

The notes form part of these financial statements

SOUTH DEVON PLAYERS LIMITED

Company limited by guarantee

Notes to the Financial Statements

for the Period Ended 30 September 2020

1. Accounting policies

Basis of measurement and preparation

These financial statements have been prepared in accordance with the provisions of Section 1A (Small Entities) of Financial Reporting Standard 102

SOUTH DEVON PLAYERS LIMITED

Company limited by guarantee

Notes to the Financial Statements

for the Period Ended 30 September 2020

2. Employees

	<i>2020</i>	<i>13 months to 30 Sep 2019</i>
Average number of employees during the period	0	0

SOUTH DEVON PLAYERS LIMITED

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Notes to the Financial Statements

for the Period Ended 30 September 2020

3. Off balance sheet disclosure

No

SOUTH DEVON PLAYERS LIMITED

Company limited by guarantee

Notes to the Financial Statements

for the Period Ended 30 September 2020

4. Tangible assets

	Plant & machinery	Total
Cost	£	£
At 01 October 2019	300	300
Additions	0	0
Disposals	(0)	(0)
Revaluations	-	-
Transfers	-	-
At 30 September 2020	300	300
Depreciation		
At 01 October 2019	54	54
Charge for year	44	44
On disposals	-	-
Other adjustments	-	-
At 30 September 2020	98	98
Net book value		
At 30 September 2020	202	202
At 30 September 2019	246	246

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Company limited by guarantee

Notes to the Financial Statements

for the Period Ended 30 September 2020

5.Creditors: amounts falling due within one year note

	<i>2020</i>	<i>13 months to</i>
	<i>£</i>	<i>30 Sep 2019</i>
		<i>£</i>
Taxation and social security	239	138
Other creditors	4,120	3,756
Total	4,359	3,894

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.