# Fallowfield Bowling & Lawn Tennis Club Limited.

Company No. 00005418

Unaudited Accounts

31 March 2021

**Fallowfield Bowling & Lawn Tennis**
**Club Limited. Directors Report**
**Registrar**
The Directors present their report and accounts for the year ended 31 March 2021.

**Principal activities**

The principal activity of the company during the year under review was Management of community sports facilities.

**Directors**

The Directors who served during the year were as follows:

B.P. Cooke
P.M. Schofield

The above report has been prepared in accordance with the provisions applicable to companies subject to the small companies regime as set out in Part 15 of the Companies Act 2006.

Signed on behalf of the board

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P.M. Schofield
Director
16 December 2021

**Fallowfield Bowling & Lawn Tennis Club Limited. Balance Sheet**
**Registrar**
**at 31 March 2021**

| **Company No. 00005418** | **2021** | **2020** |
|---|---|---|
| | **£** | **£** |
| Fixed assets | 309,481 | 309,481 |
| Current assets | 239 | 3,960 |
| Prepayments and accrued income | 2,667 | 2,667 |
| Net current assets | 2,906 | 6,627 |
| Total assets less current liabilities | 312,387 | 316,108 |
| Accruals and deferred income | (3,000) | (2,750) |
| | 309,387 | 313,358 |
| **Capital and reserves** | 309,387 | 313,358 |

**NOTES TO THE ACCOUNTS**

1 **Basis of preparation**

These accounts have been prepared in accordance with the micro-entity provisions of the Companies Act 2006 and FRS 105 - The Financial Reporting Standard applicable to the Micro-entities Regime (March 2018).

2 **Employees**

| | **2021 Number** | **2020 Number** |
|---|---|---|
| The average monthly number of employees (including directors) during the year was: | 2 | 2 |

3 **General information**

Its registered number is: 00005418

| Its registered office is: | Its trading address is: |
|---|---|
| 81 Wellington Road | 81 Wellington Road |
| Fallowfield | Fallowfield |
| Manchester | Manchester |
| M14 6BN | M14 6BN |

For the year ended 31 March 2021 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 directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

The functional and presentational currency of the company is Sterling. The accounts are rounded to the nearest pound.

As permitted by section 444 (5A)of the Companies Act 2006 the directors have not delivered to the Registrar a copy of the company's profit and loss account.

The accounts were approved by the board of directors on 16 December 2021 and signed on its behalf by:

B.P. Cooke - Director