

Company Registration Number 54921 (England and Wales)

DARWEN SUBSCRIPTION BOWLING CLUB COMPANY LIMITED

UNAUDITED FINANCIAL STATEMENTS

FOR THE YEAR ENDED 31 OCTOBER 2018

PAGES FOR FILING WITH REGISTRAR

DARWEN SUBSCRIPTION BOWLING CLUB COMPANY LIMITED

BALANCE SHEET

AS AT 31 OCTOBER 2018

	2018		2017	
	£	£	£	£
Fixed assets		753		816
Current assets	247		249	
Creditors: amounts falling due within one year	(210)		(210)	
Net current assets		37		39
Total assets less current liabilities		790		855
Net assets		790		855
Capital and reserves		790		855

Notes to the financial statements

1 Employees

The average number of persons, including directors, employed by the company during the year was as follows:

	2018 Number	2017 Number
Employees	4	4

DARWEN SUBSCRIPTION BOWLING CLUB COMPANY LIMITED

BALANCE SHEET (CONTINUED)

AS AT 31 OCTOBER 2018

Darwen Subscription Bowling Club Company Limited is a private company limited by shares incorporated in England and Wales. The registered office is 82 Mayfield Flats, Darwen, Lancashire, BB3 2PR.

For the year ended 31 October 2018 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of financial statements.

The members have not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476.

These financial statements have been prepared in accordance with the micro-entity provisions and in accordance with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime' and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

The financial statements were approved by the board of directors and authorised for issue on 14 June 2019 and are signed on its behalf by:

Mr J Bentley
Director

Company Registration Number 54921

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.