

Company Registration Number 00100500 (England and Wales)

CLEETHORPES BOWLING CLUB LIMITED
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 30 NOVEMBER 2019
PAGES FOR FILING WITH REGISTRAR



CLEETHORPES BOWLING CLUB LIMITED

BALANCE SHEET

AS AT 30 NOVEMBER 2019

	2019		2018	
	£	£	£	£
Fixed assets		13,058		13,134
Current assets	17,901		10,747	
Creditors: amounts falling due within one year	(2,885)		(1,240)	
Net current assets		15,016		9,507
Total assets less current liabilities		28,074		22,641
Net assets		28,074		22,641
Capital and reserves		28,074		22,641

Notes to the financial statements

1 Employees

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

	2019 Number	2018 Number
Employees	3	-

Cleethorpes Bowling Club Limited is a private company limited by shares incorporated in England and Wales. The registered office is ELM Road, Cleethorpes, North East Lincolnshire, United Kingdom, DN35 8HN.

For the year ended 30 November 2019 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.

CLEETHORPES BOWLING CLUB LIMITED

BALANCE SHEET (CONTINUED)

AS AT 30 NOVEMBER 2019

The financial statements were approved by the board of directors and authorised for issue on 2 October 2020 and are signed on its behalf by:

Mr J Walsham
Director

Company Registration Number 00100500

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.