

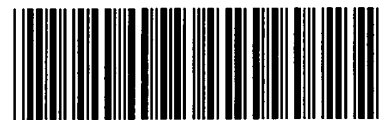
Registration number: 00186338

Rhos on Sea Bowling and Tennis Club Limited

Filleted Annual Report and Unaudited Financial Statements

for the Year Ended 28 February 2017

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Rhos on Sea Bowling and Tennis Club Limited

(Registration number: 00186338)
Balance Sheet as at 28 February 2017

	Note	2017 £	2016 £
Fixed assets		<u>162,585</u>	<u>166,220</u>
Current assets		12,863	13,275
Creditors: Amounts falling due within one year		<u>(288)</u>	<u>(288)</u>
Net current assets		<u>12,575</u>	<u>12,987</u>
		<u>175,160</u>	<u>179,207</u>
Capital and reserves		<u>175,160</u>	<u>179,207</u>

Rhos on Sea Bowling and Tennis Club Limited

(Registration number: 00186338)
Balance Sheet as at 28 February 2017

Notes to the Financial Statements for the Year Ended 28 February 2017

1 General information

The company is a private company limited by share capital incorporated in England and Wales.

The address of its registered office is:

The Clubhouse
Allanson Road
Rhos on Sea
Colwyn Bay
LL28 4HL

These financial statements were authorised for issue by the Board on 11 April 2017.

Basis of preparation

The financial statements have been prepared under the historical cost convention and in accordance with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime'.

Rhos on Sea Bowling and Tennis Club Limited

(Registration number: 00186338)
Balance Sheet as at 28 February 2017

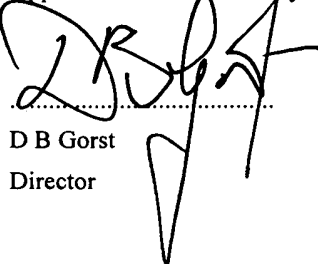
These financial statements have been prepared in accordance with the micro-entity provisions of the Companies Act 2006 and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

For the financial year ending 28 February 2017 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors' responsibilities:

- The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476; and
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

Approved and authorised by the Board on 11 April 2017 and signed on its behalf by:

A handwritten signature in black ink, appearing to read 'D B Gorst', is written over a horizontal dotted line. The signature is stylized and extends above and below the line.

D B Gorst
Director