

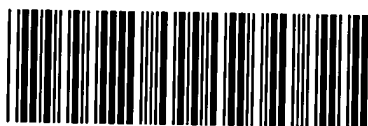
Registration number: 00186338

Rhos on Sea Bowling and Tennis Club Limited

Annual Report and Unaudited Financial Statements

for the Year Ended 28 February 2018

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Rhos on Sea Bowling and Tennis Club Limited

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Rhos on Sea Bowling and Tennis Club Limited

(Registration number: 00186338)
Balance Sheet as at 28 February 2018

	2018	2017
	£	£
Fixed assets	<u>158,950</u>	<u>162,585</u>
Current assets	12,473	12,863
Creditors: Amounts falling due within one year	<u>(288)</u>	<u>(288)</u>
Net current assets	<u>12,185</u>	<u>12,575</u>
	<u>171,135</u>	<u>175,160</u>
Capital and reserves	<u>171,135</u>	<u>175,160</u>

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 22 March 2018.

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'.

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

Directors' responsibilities:

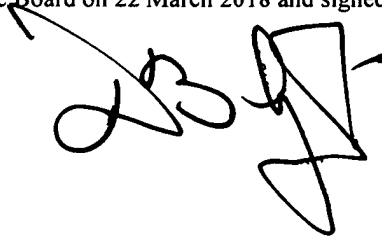
- The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476; and
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

Rhos on Sea Bowling and Tennis Club Limited

(Registration number: 00186338)
Balance Sheet as at 28 February 2018

Approved and authorised by the Board on 22 March 2018 and signed on its behalf by:

.....
D B Gorst
Director

A handwritten signature in black ink, appearing to be 'D B Gorst', with a large, stylized flourish at the end.