

**MARCH AND COUNTY CLUB LIMITED**

**FILLETED FINANCIAL STATEMENTS  
FOR THE YEAR ENDED 31 MARCH 2018**

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## MARCH AND COUNTY CLUB LIMITED

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### COMPANY INFORMATION

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**Directors**

R F Manchett (resigned 11 October 2017)  
A R Band ( Chairman)  
J T Clarke  
M J Eatock  
N A E Handley  
P T Jones  
H J Moore  
H J Papworth (resigned 8 November 2017)  
D R Rowlett  
N Topliss (appointed 11 October 2017)  
M Ethrington (appointed 11 October 2017)

**Company secretary** H J Moore

**Registered number** 00245550

**Registered office**

The Old School House  
Dartford Road  
March  
Cambs  
PE15 8AE

**Accountants**

Whiting & Partners  
The Old School House  
Dartford Road  
March  
Cambridgeshire  
PE15 8AE

**Bankers**

National Westminster Bank Plc  
18 Broad Street  
March  
Cambs  
PE15 8TN

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**MARCH AND COUNTY CLUB LIMITED**

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**MARCH AND COUNTY CLUB LIMITED**  
**REGISTERED NUMBER: 00245550**

**BALANCE SHEET**  
**AS AT 31 MARCH 2018**

	2018 £	2017 £
Fixed assets	17,361	17,327
Current assets	9,373	9,151
Creditors: amounts falling due within one year	(2,380)	(1,898)
<b>Net current assets</b>	<b>6,993</b>	<b>7,253</b>
<b>Total assets less current liabilities</b>	<b>24,354</b>	<b>24,580</b>
<b>Net assets</b>	<b>24,354</b>	<b>24,580</b>
<b>Capital and reserves</b>	<b>24,354</b>	<b>24,580</b>

**Notes**

The directors consider that the Company is entitled to exemption from audit under section 477 of the Companies Act 2006 and members have not required the Company to obtain an audit for the year in question in accordance with section 476 of 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 financial statements.

These financial statements have been prepared in accordance with the provisions applicable to entities subject to the micro-entities' regime.

The financial statements have been delivered in accordance with the provisions applicable to companies subject to the small companies regime.

The financial statements were approved and authorised for issue by the board and were signed on its behalf by:

.....  
**A R Band ( Chairman)**

Director

Date: 9 May 2018



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.