

Company Registration Number 00245550 (England and Wales)

MARCH & COUNTY CLUB LTD
FILLETED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 MARCH 2021

MARCH & COUNTY CLUB LTD

COMPANY INFORMATION

Directors	Mr A Band (Chairman) Mr H J Moore Mr N Handley Mr P Jones Mr J T Clarke Mr M Eatock Mr D Rowlett Mr N Topliss Mr J Ethrington
Secretary	Mr H J Moore
Company number	00245550
Registered office	The Old School House Dartford Road March Cambridgeshire PE15 8AE
Accountants	Whitings LLP The Old School House Dartford Road March Cambridgeshire PE15 8AE

MARCH & COUNTY CLUB LTD

BALANCE SHEET

AS AT 31 MARCH 2021

	2021		2020	
	£	£	£	£
Fixed assets		17,255		17,287
Current assets	28,435		10,340	
Creditors: amounts falling due within one year	(3,394)		(1,936)	
Net current assets		25,041		8,404
Total assets less current liabilities		42,296		25,691
Net assets		42,296		25,691
Capital and reserves		42,296		25,691

Notes to the financial statements

1 Employees

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

	2021 Number	2020 Number
Employees	11	9

MARCH & COUNTY CLUB LTD

BALANCE SHEET (CONTINUED)

AS AT 31 MARCH 2021

March & County Club Ltd is a private company limited by shares incorporated in England and Wales. The registered office is The Old School House, Dartford Road, March, Cambridgeshire, PE15 8AE.

For the year ended 31 March 2021 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 25 March 2022 and are signed on its behalf by:

Mr A Band (Chairman)
Director

Company Registration Number 00245550

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.