Bournemouth Sports Club Limited

Annual Report and Financial Statements
Year Ended 30 April 2017

Registration number: 00246917

Bournemouth Sports Club Limited

Profit and Loss Account

Year Ended 30 April 2017

The company has not traded during the year. During this year, the company received no income and incurred no expenditure and therefore made neither profit nor loss.

The notes on page 3 form an integral part of these financial statements.

Bournemouth Sports Club Limited

Balance Sheet

30 April 2017

	Note	2017 £	2016 £
Current assets			
Debtors	3	3,065	3,065
Capital and reserves			
Called up share capital	4	3,065	3,065
Total equity		3,065	3,065

For the financial year ending 30 April 2017 the company was entitled to exemption from audit under section 480 of the Companies Act 2006 relating to dormant 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.

These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved and authorised by the Board on ....19/4/17.. and signed on its behalf by:

....

Mr C Charlton

Director

....

Mr B G Ford

Company secretary and director

Company Registration Number: 00246917

Bournemouth Sports Club Limited

Notes to the Financial Statements

Year Ended 30 April 2017

1 General information

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

The address of its registered office is:
9 St Ives Park
Ashley Heath
Ringwood
Hampshire
BH24 2JX

2 Accounting policies

Summary of significant accounting policies and key accounting estimates
The principal accounting policies applied in the preparation of these financial statements are set out below. These policies have been consistently applied to all the years presented, unless otherwise stated.

Statement of compliance
These financial statements have been prepared in accordance with Financial Reporting Standard 102 Section 1A - 'The Financial Reporting Standard applicable in the UK and Republic of Ireland' and the Companies Act 2006.

Basis of preparation
These financial statements have been prepared using the historical cost convention except that as disclosed in the accounting policies certain items are shown at fair value.

Share capital
Ordinary shares are classified as equity. Equity instruments are measured at the fair value of the cash or other resources received or receivable, net of the direct costs of issuing the equity instruments. If payment is deferred and the time value of money is material, the initial measurement is on a present value basis.

3 Debtors

	2017 £	2016 £
Other debtors	3,065	3,065
Total current trade and other debtors	3,065	3,065

4 Share capital

Allotted, called up and fully paid shares

	2017 No.	2017 £	2016 No.	2016 £
Ordinary shares of £1 each	3,065	3,065	3,065	3,065