

REGISTRAR OF COMPANIES

Bournemouth Sports Club Limited

**Annual Report and Financial Statements
Year Ended 30 April 2018**

Registration number: 00246917



Bournemouth Sports Club Limited

Balance Sheet

30 April 2018

	Note	2018 £	2017 £
Current assets			
Debtors	3	<u>3,065</u>	<u>3,065</u>
Capital and reserves			
Called up share capital	4	<u>3,065</u>	<u>3,065</u>
Total equity		<u>3,065</u>	<u>3,065</u>

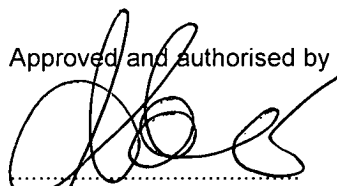
For the financial year ending 30 April 2018 the company was entitled to exemption from audit under section 480 of the Companies Act 2006 relating to dormant companies.

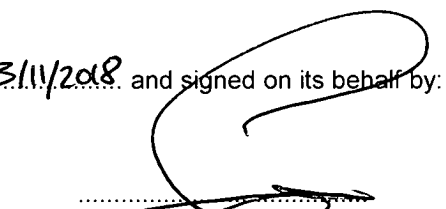
Directors' responsibilities:

- 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 31/11/2018 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 2018

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

	2018 £	2017 £
Other debtors	3,065	3,065
	<u>3,065</u>	<u>3,065</u>

4 Share capital

Allotted, called up and fully paid shares

	No.	2018 £	No.	2017 £
Ordinary shares of £1 each	3,065	3,065	3,065	3,065
	<u>3,065</u>	<u>3,065</u>	<u>3,065</u>	<u>3,065</u>