

Registered number: 00334618

THE PRIDE OF DERBY & DERBYSHIRE ANGLING ASSOCIATION LTD

ACCOUNTS

FOR THE YEAR ENDED 31/12/2017

Prepared By:

DAVID HICKIE LTD

CHARTERED CERTIFIED ACCOUNTANTS

2 HIGHFIELD ROAD

DERBY

DE22 1GZ

THE PRIDE OF DERBY & DERBYSHIRE ANGLING ASSOCIATION LTD

Registered Number: 00334618

BALANCE SHEET AT 31/12/2017

	2017	2016
	£	£
Fixed assets	378,127	378,202
Current assets	138,480	103,308
Prepayments and accrued income	1,610	1,485
Creditors: amounts falling due within one year	(11,993)	(14,643)
Net Current Assets	<u>128,097</u>	<u>90,150</u>
Total assets less current liabilities	506,224	468,352
Provisions for liabilities	2,343	1,113
Accruals and deferred income	<u>1,000</u>	<u>8,500</u>
Net Assets	<u>502,881</u>	<u>458,739</u>
Capital and reserves	<u>502,881</u>	<u>458,739</u>

For the year ending 31/12/2017 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.

The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

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 and delivered in accordance with the provisions applicable to companies subject to the micro-entities regime.

Approved by the board on 15/01/2018 and signed on their behalf by

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Director

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.