

**ROYAL AIR FORCE COLLEGE FLYING CLUB LIMITED(THE)**

**Company Registration Number:  
00708723 (England and Wales)**

**Unaudited abridged accounts for the year ended 28 February 2017**

**Period of accounts**

**Start date: 29 February 2016**

**End date: 28 February 2017**

# **ROYAL AIR FORCE COLLEGE FLYING CLUB LIMITED(THE)**

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**for the Period Ended 28 February 2017**

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# ROYAL AIR FORCE COLLEGE FLYING CLUB LIMITED(THE)

## Balance sheet

As at 28 February 2017

	<i>Notes</i>	<i>2017</i>	<i>2016</i>
		£	£
<b>Fixed assets</b>			
Tangible assets:	2	35,526	28,009
<b>Total fixed assets:</b>		<u>35,526</u>	<u>28,009</u>
<b>Current assets</b>			
Stocks:		970	1,726
Debtors:		339	2,549
Cash at bank and in hand:		51,793	52,206
<b>Total current assets:</b>		<u>53,102</u>	<u>56,481</u>
Creditors: amounts falling due within one year:		(19,196)	(7,086)
<b>Net current assets (liabilities):</b>		<u>33,906</u>	<u>49,395</u>
Total assets less current liabilities:		69,432	77,404
<b>Total net assets (liabilities):</b>		<u>69,432</u>	<u>77,404</u>
<b>Capital and reserves</b>			
Called up share capital:		1	1
Profit and loss account:		69,431	77,403
<b>Shareholders funds:</b>		<u>69,432</u>	<u>77,404</u>

The notes form part of these financial statements

# **ROYAL AIR FORCE COLLEGE FLYING CLUB LIMITED(THE)**

## **Balance sheet statements**

For the year ending 28 February 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.

The members have agreed to the preparation of abridged accounts for this accounting period in accordance with Section 444(2A).

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

**This report was approved by the board of directors on 25 November 2017  
and signed on behalf of the board by:**

Name: A Jones  
Status: Director

The notes form part of these financial statements

# **ROYAL AIR FORCE COLLEGE FLYING CLUB LIMITED(THE)**

## **Notes to the Financial Statements**

**for the Period Ended 28 February 2017**

### **1. Accounting policies**

These financial statements have been prepared in accordance with the provisions of Section 1A (Small Entities) of Financial Reporting Standard 102

# ROYAL AIR FORCE COLLEGE FLYING CLUB LIMITED(THE)

## Notes to the Financial Statements for the Period Ended 28 February 2017

### 2. Tangible Assets

	Total
<b>Cost</b>	£
At 29 February 2016	48,219
Additions	8,150
At 28 February 2017	<u>56,369</u>
<b>Depreciation</b>	
At 29 February 2016	20,210
Charge for year	633
At 28 February 2017	<u>20,843</u>
<b>Net book value</b>	
At 28 February 2017	<u>35,526</u>
At 28 February 2016	<u>28,009</u>

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.