

**ROUNDHILL TENNIS CLUB LIMITED(THE)**

**Company limited by guarantee**

**Company Registration Number:  
00761076 (England and Wales)**

**Unaudited micro entity accounts for the year ended 31 December 2018**

**Period of accounts**

**Start date: 01 January 2018**

**End date: 31 December 2018**

# **ROUNDHILL TENNIS CLUB LIMITED(THE)**

**Company limited by guarantee**

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# **ROUNDHILL TENNIS CLUB LIMITED(THE)**

**Company limited by guarantee**

## **Company Information**

**for the Period Ended 31 December 2018**

**Registered office:**

126  
Osmaston Road  
Leicester  
LE5 5JG

**Company Registration Number:**

00761076 (England and Wales)

# ROUNDHILL TENNIS CLUB LIMITED(THE)

Company limited by guarantee

## Balance sheet

As at 31 December 2018

	<i>2018</i>	<i>2017</i>
	<b>£</b>	<b>£</b>
FixedAssets:	<b>0</b>	<b>0</b>
Current assets:	<b>73,214</b>	<b>67,998</b>
Prepayments and accrued income:	<b>189</b>	<b>0</b>
Creditors: amounts falling due within one year:	<b>( 2,912 )</b>	<b>( 3,053 )</b>
<b>Net current assets (liabilities):</b>	<b>70,491</b>	<b>64,945</b>
Total assets less current liabilities:	<b>70,491</b>	<b>64,945</b>
<b>Total net assets (liabilities):</b>	<b>70,491</b>	<b>64,945</b>
<b>Reserves:</b>	<b>70,491</b>	<b>64,945</b>

# **ROUNDHILL TENNIS CLUB LIMITED(THE)**

## **Company limited by guarantee**

### **Balance sheet continued**

For the year ending 31 December 2018 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 of the small companies regime applicable to micro-entities.

**This report was approved by the board of directors on 21 February 2019**

**And Signed On Behalf Of The Board By:**

Name: Alison Ison

Status: Director

The notes form part of these financial statements

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.