

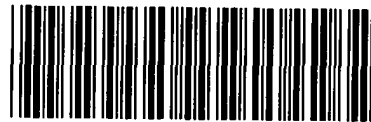
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YARNBURY SPORTS CLUB LIMITED

REPORT AND ACCOUNTS

30 APRIL 2019

WEDNESDAY



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14/08/2019

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COMPANIES HOUSE

DIRECTORS' REPORT

Registered Office: **The Clubhouse
Brownberrie Lane
Horsforth
Leeds
LS18 5HB**

Directors: **S R Johnson
R Barker
K B Wray
P Wray
P Trigg
R Wharton
R Barber
D P Hornby
P S Addy**

Secretary: **A G Rigby**

The directors present their report and accounts for the year ended 30 April 2019.

Results

There is no profit or loss to report.

Principal Activity and Review of the Business

The company has continued its activity as a sports club and its position is considered to be satisfactory.

Directors and their Interest

The company being limited by guarantee, no director has a beneficial interest in the company.

On behalf of the Board



**A G Rigby
Secretary
11 June 2019**

YARNBURY SPORTS CLUB LIMITED

PROFIT AND LOSS ACCOUNT
FOR THE YEAR ENDED 30 APRIL 2019

	<u>Note</u>	<u>2019</u> <u>£</u>	<u>2018</u> <u>£</u>
Rent received		11538	9161
Expenses		11538	9161
		-----	-----
Net operating income	2	-	-
		-----	-----
Loss / Profit before taxation		-	-
Taxation	3	-	-
		-----	-----
Profit/Loss for the year		-	-
		-----	-----
<u>Statement of Retained Profits</u>			
Balance at 30 April 2018		5437	5437
Profit/Loss for the year		-	-
		-----	-----
Balance at 30 April 2019		5437	5437
		-----	-----

The notes on Page 3 form part of these Accounts.

YARNBURY SPORTS CLUB LIMITED

BALANCE SHEET

FOR THE YEAR ENDED 30 APRIL 2019

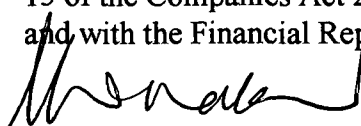
	<u>Note</u>	<u>2019</u> £	<u>2018</u> £
Fixed Assets			
Tangible Assets	4	249140	249170
		-----	-----
Current Assets		-	-
		-----	-----
Net Current Assets		-	-
		-----	-----
Total Assets less Current Liabilities		249140	249170
		-----	-----
Creditors: Amounts falling due after more than one year			
Other Creditors	5	238108	238138
		-----	-----
		11032	11032
		-----	-----
Capital and Reserves			
Capital reserves	6	5595	5595
Profit and Loss Account	7	5437	5437
		-----	-----
		11032	11032
		-----	-----

The notes on Page 3 form part of these Accounts.

For the year ended 30 April 2019 the company was entitled to the exemption conferred by section 477 of the Companies Act 2006. The members have not required the company to obtain an audit of its financial statements for the year ended 30 April 2019 in accordance with section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for ensuring that the company keeps accounting records which comply with section 386 of the Companies Act 2006 and preparing accounts which give a true and fair view of the state of affairs of the Company as at 30 April 2019 and of its profit for the year in accordance with the requirements of section 396, and which otherwise comply with the requirements of the Act relating to accounts, so far as applicable to the company.

The financial statements have been prepared in accordance with the special provisions of part 15 of the Companies Act 2006 relating to companies subject to the smaller companies regime and with the Financial Reporting Standard for Smaller Companies (effective April 2008) .



R Wharton

Director

11 June 2019

YARNBURY SPORTS CLUB LIMITED

NOTES TO THE ACCOUNTS

1. ACCOUNTING POLICIES

Statutory information

Yarnbury Sports Club Limited is a private company, limited by guarantees, registered in England and Wales.

Accounting Convention

Basis of preparing the financial statements

These financial statements have been prepared in accordance with the provisions of Section 1A "Small Entities" of Financial Reporting Standard 102 "the Financial Reporting Standard applicable in the UK and Republic of Ireland" and the Companies Act 2006. The financial statements have been prepared under the historical cost convention.

Depreciation of tangible fixed assets

Ground, Clubhouse and improvements are not depreciated. The burglar alarm system is depreciated on the reducing balance method at a rate of 15% per annum.

2. NET OPERATING INCOME

	<u>2019</u>	<u>2018</u>
	<u>£</u>	<u>£</u>
Net operating income is stated after charging:		
Depreciation of tangible fixed assets	30	35
	----	----

3. TAXATION

The credit / charge for the year comprises:
UK Corporation Tax at 19 % .

-	-
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4. TANGIBLE FIXED ASSETS

	Total
At 1 May 2018	249170

Depreciation	30

At 30 April 2019	£249140

At 30 April 2018	£249170

Tangible fixed assets comprise the grounds and clubhouse together with improvements and include the burglar alarm system. The company has undertaken the refurbishment of the clubhouse which has required the tenant to enter into a business loan. This loan is being repaid in accordance with the agreement.

5.	CREDITORS - Other Creditors	<u>2019</u>	<u>2018</u>
		£	£
	Yarnbury Rugby Football Club	238108	238138
		-----	-----
6.	CAPITAL RESERVE		
	Balance at 1 May 2018 and 30 April 2019	5595	5595
		-----	-----
7.	PROFIT AND LOSS ACCOUNT		
	Balance at 1 May 2018	5437	5437
	Profit/Loss for the year	-	-
		-----	-----
	Balance at 30 April 2019	5437	5437
		-----	-----