

Registered number
01179275

Eastmoor Amateur Sports Club Limited

Filleted Accounts

31 July 2019

Eastmoor Amateur Sports Club Limited**Registered number: 01179275****Balance Sheet****as at 31 July 2019**

	2019	2018
	£	£
Fixed assets	48,421	51,817
Current assets	9,801	11,760
Creditors: amounts falling due within one year	(148)	289
Net current assets	9,653	12,049
Total assets less current liabilities	58,074	63,866
Accruals and deferred income	(394)	(394)
Net assets	57,680	63,472
 Capital and reserves	 57,680	 63,472
	Number	Number
Average number of employees	1	1

The company is a private company limited by guarantee and incorporated in England. Its registered office is Woodhouse Road Wakefield West Yorkshrie WF1 4RD.

The directors are satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

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

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

The accounts have been prepared in accordance with the micro entity provisions of the Companies Act 2006 and FRS 105, The Financial Reporting Standard applicable to the Micro-entities Regime. The accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies regime. The profit and loss account has not been delivered to the Registrar of Companies.

Harold Lindop

Director

Approved by the board on 9 October 2019

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.