

**STOKE PARK CLUB LIMITED****REGISTERED NUMBER: 01352019****BALANCE SHEET****AS AT 31 DECEMBER 2018**

	2018		2017	
	£	£	£	£
<b>FIXED ASSETS</b>				
Tangible assets		-		-
Investments		1		1
		<u>31</u>		<u>1</u>
<b>CURRENT ASSETS</b>				
Debtors	2,550		2,550	
Creditors: amounts falling due within one year		-		-
		<u>          </u>		<u>          </u>
<b>NET CURRENT ASSETS</b>		<u>2,550</u>		<u>2,550</u>
<b>NET ASSETS</b>		<u>2,551</u>		<u>2,551</u>
<b>CAPITAL &amp; RESERVES</b>				
Called up share capital	(2)	2,505		2,505
Revaluation reserve				
Profit & loss account		46		46
<b>EQUITY SHAREHOLDER'S FUNDS</b>		<u>2,551</u>		<u>2,551</u>

**NOTES**

- 1 The company was incorporated and registered in England on 7th February 1978. It is dormant and did not trade during the period 1 January 2018 to 31 December 2018. On this basis the directors have availed themselves of the exemption from audit under the requirement to appoint auditors.
- 2 The authorised share capital of the company is 2,600,000 ordinary shares of £1 each. The number of ordinary shares allotted and fully paid is 2,505,000.
- 3 (a) For the financial year in question, the company was entitled to exemption from audit under section 480 of the Companies Act 2006 relating to dormant companies.  
(b) The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.  
(c) The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

Approved by the Board of Directors and signed on their behalf by

Date: 19th March, 2019R.M. King

R.M. King Director

THURSDAY



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21/03/2019

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COMPANIES HOUSE