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Bath Gladiators Limited

Accounts for the year ended 31st December, 2017

Directors

T. R. Harris

Secretary

T. R. Harris

Bankers

Lloyds TSB Bank Plc, 47 Milsom Street, Bath

Accountants

Blenheim Tax and Accountancy Services
Archway House, Spring Gardens Road, Bath

Registered Office

Archway House, Spring Gardens Road, Bath

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Company No.: 1982642.

Bath Gladiators Limited

Directors Report

In submitting the accounts for the year ended 31st December, 2017, the Directors report as follows:-

Statement of Director's responsibilities

Company Law requires the Directors to prepare financial statements for each financial year which give a true and fair view of the state of affairs of the company and of the profit or loss of the company for that period. In preparing those financial statements, the directors are required to:

- select suitable accounting policies and then apply them consistently;
- make judgments and estimates that are reasonable and prudent;
- prepare the financial statements on the going concern basis unless it is inappropriate to presume that the company will continue in business

The Directors are responsible for keeping proper accounting records which disclose with reasonable accuracy at any time the financial position of the company and to enable them to ensure that the financial statements comply with the Companies Act 2006. They are also responsible for safeguarding the assets of the company and hence for taking reasonable steps for the prevention and detection of fraud and other irregularities.

The Company owns the Bath Gladiators American Football Club. There were no matches in the year.

The Director during the year was :-

T. R. Harris

By Order of the Board

T. R. Harris

Secretary

4th June, 2018

Archway House,
Spring Gardens Road,
Bath

Bath Gladiators Limited

Profit and Loss Account for the year ended 31st December, 2017

	Note	2017	2016
Income	2	-	-
Less Direct Costs		-	-
Balance for the Year		£ -	£ -

a) There have been no acquisitions in the year, and all activities relate to continuing operations.

b) The Company has no recognised gains or losses other than the gain or loss for the period.

Bath Gladiators Limited

Balance Sheet as at 31st December, 2017

	Note		2017		2016
Fixed Assets – Equipment			112		112
Current Assets					
Cash at Bank		-		-	
Less Creditors - Amounts Due Within One Year					
Accrued Expenses		-		-	
			-		-
			112		112
Less Liabilities – Amounts Due Over One Year					
Loan from Director	6		(92,909)		(92,909)
			£(92,797)		**£(92,797)**
Represented by:-					
Share Capital	4		2,500		2,500
Profit and Loss Account	3		(95,297)		(95,297)
			£(92,797)		**£(92,797)**

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

For the year ending 31st December, 2017, the company was entitled to exemption from 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 Companies Act 2006.

The directors acknowledge their responsibility for:

i) ensuring the company keeps accounting records which comply with Section 386; and

ii) preparing accounts which give a true and fair view of the state of affairs of the company as at the end of the financial year, and of its profit or loss for the financial year, in accordance with the requirements of section 393, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as is applicable to the company.

Agreed and Signed on 4th June, 2018

T. R. Harris

Director ....

Bath Gladiators Limited

Profit and Loss Account for the year ended 31st December, 2017

	Note	2017	2016
Income	2	-	-
Less Direct Costs		-	-
Balance for the Year		£ -	£ -

a) There have been no acquisitions in the year, and all activities relate to continuing operations.

b) The Company has no recognised gains or losses other than the gain or loss for the period.

Bath Gladiators Limited

Notes on the Accounts for the year ended 31st December, 2017

1. Accounting Policies

a) The accounts have been prepared under the Historical Cost Convention. Therefore the abbreviated restatement of the Profit and Loss Account prescribed in Financial Reporting Standard 3 is not required.

b) Cash Flow Statement

The Company has taken advantage of the exemption for the small companies (as defined by the Companies Act 2006) granted in Financial Reporting Standard 1.

2. Activities

The Company's main activity is the management of an American Football team called "The Bath Gladiators". It did not trade in the year.

		2017	2016
3.	Profit and Loss Account		
	Balance per Balance Sheet	**£(95,297)**	**£(95,297)**
4.	Share Capital		
	Authorised Capital:-		
	10,000 Ordinary Shares £1 each	**£10,000**	**£10,000**
	Issued Capital:-		
	2,500 Ordinary Shares of £1 each fully paid	**£2,500**	**£2,500**
5.	Directors Shareholdings		
	T. R. Harris	1,750	1,750

6. Director's Loan

The loan from the Director has no fixed repayment period and is unlikely to be required to be repaid.