

CLAUGHTON HALL (BISONS) LIMITED

**Company Registration Number:
02106061 (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

CLAUGHTON HALL (BISONS) LIMITED

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CLAUGHTON HALL (BISONS) LIMITED

Company Information

for the Period Ended 31 December 2018

Director:	Owen John Oyston
Registered office:	Blackpool Fc Stadium Seasiders Way Blackpool Lancashire FY1 6JJ
Company Registration Number:	02106061 (England and Wales)

CLAUGHTON HALL (BISONS) LIMITED

Directors' Report Period Ended 31 December 2018

The directors present their report with the financial statements of the company for the period ended 31 December 2018

Additional information

It is noted that there is the debtor's amount of £201,385. This may have to be revised after further due diligence.

Directors

The directors shown below have held office during the whole of the period from 01 January 2018 to 31 December 2018

Owen John Oyston

This report was approved by the board of directors on 25 October 2019

And Signed On Behalf Of The Board By:

Name: Owen John Oyston

Status: Director

CLAUGHTON HALL (BISONS) LIMITED

Balance sheet

As at 31 December 2018

	<i>2018</i> <i>£</i>	<i>2017</i> <i>£</i>
Current assets:	201,385	201,385
Creditors: amounts falling due within one year:	(1,543,044)	(1,518,978)
Net current assets (liabilities):	(1,341,659)	(1,317,593)
Total assets less current liabilities:	(1,341,659)	(1,317,593)
Total net assets (liabilities):	(1,341,659)	(1,317,593)
Capital and reserves:	(1,341,659)	(1,317,593)

CLAUGHTON HALL (BISONS) LIMITED

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 25 October 2019

And Signed On Behalf Of The Board By:

Name: Owen John Oyston

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.