

Central Park Athletics Ltd**Registered number:** 02875358**Balance Sheet****as at 31 March 2019**

	Notes	2019 £	2018 £
Fixed assets			
Tangible assets	2	1,123	1,322
Current assets			
Debtors	3	17,225	2,725
Cash at bank and in hand		76,313	72,938
		<u>93,538</u>	<u>75,663</u>
Creditors: amounts falling due within one year	4	(5,114)	(4,734)
Net current assets		<u>88,424</u>	<u>70,929</u>
Net assets		<u>89,547</u>	<u>72,251</u>
Capital and reserves			
Profit and loss account		89,547	72,251
Shareholder's funds		<u>89,547</u>	<u>72,251</u>

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 member has 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 and delivered in accordance with the special provisions applicable to companies subject to the small companies regime. The profit and loss account has not been delivered to the Registrar of Companies.

Anthony Durey

Director

Approved by the board on 28 August 2019

Central Park Athletics Ltd
Notes to the Accounts
for the year ended 31 March 2019

1 Accounting policies

Basis of preparation

The accounts have been prepared under the historical cost convention and in accordance with FRS 102, The Financial Reporting Standard applicable in the UK and Republic of Ireland.

2 Tangible fixed assets

	Land and buildings	Plant and machinery etc	Motor vehicles	Total
	£	£	£	£
Cost				
At 1 April 2018	14,449	4,339	1,702	20,490
At 31 March 2019	<u>14,449</u>	<u>4,339</u>	<u>1,702</u>	<u>20,490</u>
Depreciation				
At 1 April 2018	13,418	4,132	1,618	19,168
Charge for the year	155	31	13	199
At 31 March 2019	<u>13,573</u>	<u>4,163</u>	<u>1,631</u>	<u>19,367</u>
Net book value				
At 31 March 2019	<u>876</u>	<u>176</u>	<u>71</u>	<u>1,123</u>
At 31 March 2018	<u>1,031</u>	<u>207</u>	<u>84</u>	<u>1,322</u>

3 Debtors

	2019	2018
	£	£
Trade debtors	14,220	-
Prepayments	2,789	2,623
Other debtors	216	102
	<u>17,225</u>	<u>2,725</u>

4 Creditors: amounts falling due within one year

	2019	2018
	£	£
Accruals	670	620
Trade creditors	4,444	4,114
	<u>5,114</u>	<u>4,734</u>

5 Other information

Central Park Athletics Ltd is a private company limited by guarantee and incorporated in England. Its registered office is:

57 Windmill Street

Gravesend

Kent

DA12 1BB

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.