

**BADMINTON COURT MANAGEMENT LIMITED
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 DECEMBER 2017**

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Badminton Court Management Limited
Unaudited Financial Statements
For The Year Ended 31 December 2017

Contents

	Page
Balance Sheet	1
Notes to the Financial Statements	2

Badminton Court Management Limited
Balance Sheet
As at 31 December 2017

Registered number: 3463478

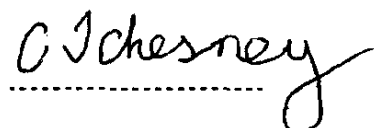
		2017		2016	
	Notes	£	£	£	£
CURRENT ASSETS					
Debtors	2	10,493		6,056	
Cash at bank and in hand		33,637		42,822	
		<u>44,130</u>		<u>48,878</u>	
Creditors: Amounts Falling Due Within One Year	3	(44,130)		(48,878)	
		<u></u>		<u></u>	
NET ASSETS					

For the year ending 31 December 2017 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors' responsibilities:

- 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 applicable to companies subject to the small companies' regime.
- The company has taken advantage of section 444(1) of the Companies Act 2006 and opted not to deliver to the registrar a copy of the company's Income and Expenditure Account.

On behalf of the board



Mrs Carol Chesney

18/09/2018

The notes on page 2 form part of these financial statements.

Badminton Court Management Limited
Notes to the Financial Statements
For The Year Ended 31 December 2017

1. Accounting Policies

1.1. Basis of Preparation of Financial Statements

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

1.2. Turnover

Turnover comprises the invoiced value of goods and services supplied by the company, net of Value Added Tax and trade discounts.

2. Debtors

	2017	2016
	£	£
Due within one year		
Trade debtors	6,173	6,056
Prepayments and accrued income	4,320	-
	<u>10,493</u>	<u>6,056</u>

3. Creditors: Amounts Falling Due Within One Year

	2017	2016
	£	£
Bank loans and overdrafts	-	5
VAT	1,770	1,977
Advance payments	-	9,389
Accruals and deferred income	3,056	3,526
Amounts owed to members	39,304	33,981
	<u>44,130</u>	<u>48,878</u>

4. Company limited by guarantee

The company is limited by guarantee and has no share capital.

Every member of the company undertakes to contribute to the assets of the company, in the event of a winding up, such an amount as may be required not exceeding £1.

5. General Information

Badminton Court Management Limited is a private company, limited by guarantee, incorporated in England & Wales, registered number 3463478. The registered office is Misbourne Court, Rectory Way, Amersham, Bucks, HP7 0DE.