
Peterborough City Rowing Club Limited

ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 30/09/2016

Prepared By:

KB Accountancy Limited
Eventus Business Centre
Sunderland Road
Market Deeping
Lincolnshire
PE6 8FD

SATURDAY



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24/06/2017

#438

COMPANIES HOUSE

ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 30/09/2016

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The company's registered number is 04633020

Peterborough City Rowing Club Limited

Registered Number: 04633020

BALANCE SHEET AT 30/09/2016

	Notes	2016 £	2015 £
FIXED ASSETS			
Tangible assets	2	23	23
CURRENT ASSETS			
Stock		2,215	2,215
Debtors (amounts falling due within one year)	3	14,380	16,944
Cash at bank and in hand		<u>47,101</u>	<u>38,021</u>
		63,696	57,180
CREDITORS: Amounts falling due within one year		<u>55,623</u>	<u>49,107</u>
NET CURRENT ASSETS		<u>8,073</u>	<u>8,073</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>8,096</u>	<u>8,096</u>
CAPITAL AND RESERVES			
Profit and loss account		<u>8,096</u>	<u>8,096</u>
SHAREHOLDERS' FUNDS		<u>8,096</u>	<u>8,096</u>

For the year ending 30/09/2016 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 in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 29/11/2016 and signed on their behalf by



John Francis Canton
Director

NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 30/09/2016

1. ACCOUNTING POLICIES

1a. Basis Of Accounting

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2015).

1b. Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

1c. Stocks

Stock and work in progress are valued at the lower of cost and net realisable value, after due regard for obsolete and slow moving stocks.

1d. Turnover

Turnover represents the invoiced value of goods and services supplied by the company, net of value added tax and trade discounts.

2. TANGIBLE FIXED ASSETS

	Equipment	Total
	£	£
Cost		
At 01/10/2015	5,667	5,667
At 30/09/2016	5,667	5,667
Depreciation		
At 01/10/2015	5,644	5,644
At 30/09/2016	5,644	5,644
Net Book Amounts		
At 30/09/2016	23	23
At 30/09/2015	23	23

Peterborough City Rowing Club Limited

3. DEBTORS

2016

2015

£

£

Amounts falling due within one year:

Trade debtors

14,380

16,944

14,380

16,944

4. CONTROLLING PARTY

The Company is limited by guarantee, thus having no ultimate controlling party.

AP01

Appointment of director

**Presenter information**

You do not have to give any contact information, but if you do it will help Companies House if there is a query on the form. The contact information you give will be visible to searchers of the public record.

Contact name **David R Brady**

Company name **Randall Parker Food Group Limited**

Address **The Old Rectory**

Cold Higham

Post town **Towcester**

County/Region **Northants**

Postcode

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Country **United Kingdom**

DX

Telephone **01327 830888**

**Checklist**

We may return forms completed incorrectly or with information missing.

Please make sure you have remembered the following:

- ☐ The company name and number match the information held on the public Register.
- ☐ You have completed the date of appointment.
- ☐ You have included all former names used for business purposes over the last 20 years.
- ☐ You have completed the nationality box.
- ☐ You have provided the month and year of birth in section 3.
- ☐ You have provided a business occupation if you have one.
- ☐ You have provided your full date of birth in section 3a.
- ☐ You have provided both the service address and the usual residential address.
- ☐ Addresses must be a physical location. They cannot be a PO Box number (unless part of a full service address), DX or LP (Legal Post in Scotland) number.
- ☐ You have enclosed a relevant section 243 application if applying for this at the same time as completing this form.
- ☐ You have ticked the consent to act statement.
- ☐ You have signed the form.

**Important information**

Please note that all information on this form will appear on the public record, apart from information relating to usual residential addresses and day of birth.

**Where to send**

You may return this form to any Companies House address, however for expediency we advise you to return it to the appropriate address below:

For companies registered in England and Wales:

The Registrar of Companies, Companies House,
Crown Way, Cardiff, Wales, CF14 3UZ.
DX 33050 Cardiff.

For companies registered in Scotland:

The Registrar of Companies, Companies House,
Fourth floor, Edinburgh Quay 2,
139 Fountainbridge, Edinburgh, Scotland, EH3 9FF.
DX ED235 Edinburgh 1
or LP - 4 Edinburgh 2 (Legal Post).

For companies registered in Northern Ireland:

The Registrar of Companies, Companies House,
Second Floor, The Linenhall, 32-38 Linenhall Street,
Belfast, Northern Ireland, BT2 8BG.
DX 481 N.R. Belfast 1.

Section 243 exemption

If you are applying for, or have been granted a section 243 exemption, please post this whole form to the different postal address below:

The Registrar of Companies, PO Box 4082,
Cardiff, CF14 3WE.

**Further information**

For further information please see the guidance notes on the website at www.gov.uk/companieshouse or email enquiries@companieshouse.gov.uk

This form is available in an alternative format. Please visit the forms page on the website at www.gov.uk/companieshouse