

G.B. RACKETLON ASSOCIATION C.I.C.
Unaudited Financial Statements
For the year ended
30 September 2018



LESSER & CO.
Chartered Accountants and Business Advisors
147 Station Road
North Chingford
London
E4 6AG

G.B. RACKETLON ASSOCIATION C.I.C.

Financial Statements

Year ended 30 September 2018

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G.B. RACKETLON ASSOCIATION C.I.C.

Income Statement

Year ended 30 September 2018

	2018	2017
	£	£
Turnover	13,694	18,997
Other charges	13,344	18,116
Profit	<u>350</u>	<u>881</u>

G.B. RACKETLON ASSOCIATION C.I.C.

Statement of Financial Position

30 September 2018

	2018	2017
	£	£
Current assets	1,889	2,039
Net current assets	1,889	2,039
Total assets less current liabilities	1,889	2,039
Accruals and deferred income	2,000	2,500
	(111)	(461)
Capital and reserves	(111)	(461)

For the year ending 30 September 2018 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 of its financial statements for the year in question in accordance with section 476;
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements.

These financial statements have been prepared in accordance with the micro-entity provisions.

These financial statements were approved by the board of directors and authorised for issue on 14 June 2019, and are signed on behalf of the board by:



MR A DU NOYER
Director

Company registration number: 06702507

The company is a private company limited by shares, registered in England and Wales. The address of the registered office is 147 STATION ROAD, NORTH CHINGFORD, LONDON, E4 6AG.

G.B. RACKETLON ASSOCIATION C.I.C.

Management Information

Year ended 30 September 2018

The following page does not form part of the financial statements.

G.B. RACKETLON ASSOCIATION C.I.C.

Detailed Income Statement

Year ended 30 September 2018

	2018	2017
	£	£
Turnover	13,694	18,997
Other charges	13,344	18,116
	<u>350</u>	<u>881</u>

G.B. RACKETLON ASSOCIATION C.I.C.

Notes to the Detailed Income Statement

Year ended 30 September 2018

	2018	2017
	£	£
Other charges		
Tournament expenses	11,975	15,967
Sundry expenses	-	15
Charitable donations (allowable)	150	1,100
Website design and hosting	187	148
FIR Membership	528	516
Insurance	504	370
	<u>13,344</u>	<u>18,116</u>

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CIC 34

Community Interest Company Report

For official use
(Please leave blank)

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*Please
complete in
typescript, or
in bold black
capitals.*

**Company Name in
full**

G.B. Racketlon Association CIC

Company Number

6702507

Year Ending

30th September 2018

Please ensure the company name is consistent with the company name entered on the accounts.

This template illustrates what the Regulator of Community Interest Companies considers to be best practice for completing a simplified community interest company report. All such reports must be delivered in accordance with section 34 of the Companies (Audit, Investigations and Community Enterprise) Act 2004 and contain the information required by Part 7 of the Community Interest Company Regulations 2005. For further guidance see chapter 8 of the Regulator's guidance notes and the alternate example provided for a more complex company with more detailed notes.

(N.B. A Filing Fee of £15 is payable on this document. Please enclose a cheque or postal order payable to Companies House)

PART 1 - GENERAL DESCRIPTION OF THE COMPANY'S ACTIVITIES AND IMPACT

In the space provided below, please insert a general account of the company's activities in the financial year to which the report relates, including a description of how they have benefited the community.

The G.B. Racketlon Association CIC (GBRA) facilitates the sport of Racketlon in the United Kingdom, promoting an accessible, healthy sporting activity to all genders, ages and abilities. This is primarily represented by the UK Tour, which in this period featured 10 events with 485 entries (including 51 U16s and an average ratio of 3.8 men to every woman). Additionally, we provided advice to people running taster Racketlon events, to further the growth of the sport around the UK. We also continued our Super Series, 4 special events with prizes for the best performing Man, Woman, Junior and Veteran player. The Super Series has been adopted by the World governing body for the 2019 season, highlighting our strength in pushing the development of the sport.

Additionally, the GBRA selected the 10 teams who competed for TeamGB in the 2018 World Championships in Zurich. Teams were entered in three open categories, U13s, U16s, U21s, O45s, O55s and O65s with 8 teams winning a medal including gold for the U13s, U16s and O55s. GBRA also promoted the sport through our website, social media channels (Facebook, Twitter and Instagram) and a regular newsletter.

(If applicable, please just state "A social audit report covering these points is attached").

(Please continue on separate continuation sheet if necessary.)

PART 2 – CONSULTATION WITH STAKEHOLDERS – Please indicate who the company's stakeholders are; how the stakeholders have been consulted and what action, if any, has the company taken in response to feedback from its consultations? If there has been no consultation, this should be made clear.

As governing body, the objective of the GBRA is to promote Racketlon in the United Kingdom, making Racketlon and multi-racket sports (table tennis, badminton, squash and tennis as one concept) accessible to as many groups and individuals as possible, excluding no one. Racketlon is fun, clean and healthy. England has excellent facilities for people of all ages and abilities to enjoy Racketlon and the GBRA is committed to facilitate and encourage that enjoyment.

There have been no specific consultations. However upon continued feedback from stakeholders we have continued to expand into new geographies, specifically this year into the North East of England with a new tournament in Newcastle. There are plans to expand the tournament into Cotswolds in 2019.

(If applicable, please just state "A social audit report covering these points is attached").

PART 3 – DIRECTORS' REMUNERATION – if you have provided full details in your accounts you need not reproduce it here. Please clearly identify the information within the accounts and confirm that, "There were no other transactions or arrangements in connection with the remuneration of directors, or compensation for director's loss of office, which require to be disclosed" (See example with full notes). If no remuneration was received you must state that "no remuneration was received" below.

No remuneration was received.

PART 4 – TRANSFERS OF ASSETS OTHER THAN FOR FULL CONSIDERATION – Please insert full details of any transfers of assets other than for full consideration e.g. Donations to outside bodies. If this does not apply you must state that "no transfer of assets other than for full consideration has been made" below.

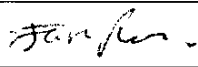
No transfer of assets other than for full consideration has been made

(Please continue on separate continuation sheet if necessary.)

PART 5 – SIGNATORY

The original report must be signed by a director or secretary of the company

Signed



Date 27/08/2019

Office held (delete as appropriate) Director/Secretary

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

Dr James Pope	
17 Holcombe Court, Argyle Road, Southport	
Merseyside, PR9 9LG	
Tel 07763 146030	
DX Number	DX Exchange

When you have completed and signed the form, please attach it to the accounts and send both forms by post to the Registrar of Companies at:

For companies registered in England and Wales: Companies House, Crown Way, Cardiff, CF14 3UZ
DX 33050 Cardiff

For companies registered in Scotland: Companies House, 4th Floor, Edinburgh Quay 2, 139
Fountainbridge, Edinburgh, EH3 9FF DX 235 Edinburgh or LP – 4 Edinburgh 2

For companies registered in Northern Ireland: Companies House, 2nd Floor, The Linenhall, 32-38
Linenhall Street, Belfast, BT2 8BG

The accounts and CIC34 **cannot** be filed online

(N.B. Please enclose a cheque for £15 payable to Companies House)