

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

**Company limited by guarantee**

**Company Registration Number:  
06702507 (England and Wales)**

**Unaudited statutory accounts for the year ended 27 September 2021**

**Period of accounts**

**Start date: 28 September 2020**

**End date: 27 September 2021**

# **G B RACKETLON ASSOCIATION C.I.C.**

## **Contents of the Financial Statements for the Period Ended 27 September 2021**

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# G B RACKETLON ASSOCIATION C.I.C.

## Profit And Loss Account for the Period Ended 27 September 2021

	2021	2020
	£	£
Turnover:	4,500	8,060
Cost of sales:	( 3,271 )	( 6,848 )
<b>Gross profit(or loss):</b>	<u>1,229</u>	<u>1,212</u>
Administrative expenses:	( 1,136 )	( 967 )
<b>Operating profit(or loss):</b>	<u>93</u>	<u>245</u>
<b>Profit(or loss) before tax:</b>	<u>93</u>	<u>245</u>
<b>Profit(or loss) for the financial year:</b>	<u>93</u>	<u>245</u>

# G B RACKETLON ASSOCIATION C.I.C.

## Balance sheet

As at 27 September 2021

	<i>Notes</i>	<i>2021</i>	<i>2020</i>
		£	£
<b>Current assets</b>			
Cash at bank and in hand:		2,704	2,779
<b>Total current assets:</b>		<u>2,704</u>	<u>2,779</u>
Creditors: amounts falling due within one year:	3		( 1 )
<b>Net current assets (liabilities):</b>		<u>2,704</u>	<u>2,778</u>
<b>Total assets less current liabilities:</b>		<u>2,704</u>	<u>2,778</u>
Accruals and deferred income:		( 2,833 )	( 3,000 )
<b>Total net assets (liabilities):</b>		<u>(129)</u>	<u>(222)</u>
<b>Members' funds</b>			
Profit and loss account:		(129)	( 222 )
<b>Total members' funds:</b>		<u>( 129 )</u>	<u>(222)</u>

The notes form part of these financial statements

## **G B RACKETLON ASSOCIATION C.I.C.**

### **Balance sheet statements**

For the year ending 27 September 2021 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 applicable to companies subject to the small companies regime.

**This report was approved by the board of directors on 4 March 2022  
and signed on behalf of the board by:**

Name: Alex Du Noyer  
Status: Director

The notes form part of these financial statements

# **G B RACKETLON ASSOCIATION C.I.C.**

## **Notes to the Financial Statements**

**for the Period Ended 27 September 2021**

### **1. Accounting policies**

#### **Basis of measurement and preparation**

These financial statements have been prepared in accordance with the provisions of Section 1A (Small Entities) of Financial Reporting Standard 102

# **G B RACKETLON ASSOCIATION C.I.C.**

## **Notes to the Financial Statements for the Period Ended 27 September 2021**

### **2. Employees**

	<i>2021</i>	<i>2020</i>
Average number of employees during the period	0	0

# G B RACKETLON ASSOCIATION C.I.C.

## Notes to the Financial Statements

for the Period Ended 27 September 2021

### 3. Creditors: amounts falling due within one year note

	2020
	£
Other creditors	1
Total	<u>1</u>



# **COMMUNITY INTEREST ANNUAL REPORT**

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

**Company Number: 06702507 (England and Wales)**

**Year Ending: 27 September 2021**

## **Company activities and impact**

The G.B. Racketlon Association CIC facilitates the sport of Racketlon in the UK, promoting an accessible, healthy sporting activity to all genders, ages and abilities. This is primarily represented by the UK Tour, which featured in this period only 4 tournaments due to Covid-19, with 160 entries. Initiatives including our Super Series tournaments and County Championships had to be cancelled also due to the pandemic, with the World Tour and Championships similarly affected. GBRA also promoted the sport through our website, social media channels (Facebook, Twitter and Instagram) and a regular newsletter.

## **Consultation with stakeholders**

No consultation with stakeholders

## **Directors' remuneration**

No remuneration was received

## **Transfer of assets**

No transfer of assets other than for full consideration

This report was approved by the board of directors on  
**21 March 2022**

And signed on behalf of the board by:

**Name: Alex Du Noyer**

**Status: Director**

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.