

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 2023

Period of accounts

Start date: 28 September 2022

End date: 27 September 2023

G B RACKETLON ASSOCIATION C.I.C.

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G B RACKETLON ASSOCIATION C.I.C.

Profit And Loss Account for the Period Ended 27 September 2023

	2023	2022
	£	£
Turnover:	20,508	14,162
Cost of sales:	(17,661)	(13,731)
Gross profit(or loss):	<u>2,847</u>	<u>431</u>
Administrative expenses:	(2,159)	(1,119)
Operating profit(or loss):	<u>688</u>	<u>(688)</u>
Profit(or loss) before tax:	<u>688</u>	<u>(688)</u>
Profit(or loss) for the financial year:	<u>688</u>	<u>(688)</u>

G B RACKETLON ASSOCIATION C.I.C.

Balance sheet

As at 27 September 2023

	<i>Notes</i>	<i>2023</i>	<i>2022</i>
		£	£
Current assets			
Debtors:	3	559	724
Cash at bank and in hand:		4,459	2,499
Total current assets:		<u>5,018</u>	<u>3,223</u>
Net current assets (liabilities):		<u>5,018</u>	<u>3,223</u>
Total assets less current liabilities:		<u>5,018</u>	<u>3,223</u>
Accruals and deferred income:		(5,147)	(4,040)
Total net assets (liabilities):		<u>(129)</u>	<u>(817)</u>
Members' funds			
Profit and loss account:		(129)	(817)
Total members' funds:		<u>(129)</u>	<u>(817)</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 2023 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 8 February 2024
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 2023

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 2023

2. Employees

	<i>2023</i>	<i>2022</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 2023

3. Debtors

	<i>2023</i>	<i>2022</i>
	£	£
Trade debtors	559	724
Total	<u>559</u>	<u>724</u>

COMMUNITY INTEREST ANNUAL REPORT

G B RACKETLON ASSOCIATION C.I.C.

Company Number: 06702507 (England and Wales)

Year Ending: 27 September 2023

Company activities and impact

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 13 tournaments including a Counties based team event, with over 500 entries in total. The World Championships were in August 2023, where Great Britain were the overall most successful country. Regular newsletters were sent, and promotion of the sport on Facebook, Instagram and Twitter, where a new website was also developed.

Consultation with stakeholders

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. There was an increased number of tournaments 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. The AGM was held within the period on Sunday 29th January 2023.

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
8 February 2024

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.