

**REGISTERED NUMBER: 07104028 (England and Wales)**

**UNAUDITED FINANCIAL STATEMENTS  
FOR THE YEAR ENDED 31 DECEMBER 2018  
FOR  
NEATH - AFAN GYMNASTICS CLUB LIMITED**

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FOR THE YEAR ENDED 31 DECEMBER 2018**

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**BALANCE SHEET  
31 DECEMBER 2018**

|  | 31.12.18        |                       | 31.12.17             |
|--|-----------------|-----------------------|----------------------|
|  | £               | £                     | £                    |
| <b>FIXED ASSETS</b>                          |                 | 45,107                | 82,897               |
| <b>CURRENT ASSETS</b>                        | 9,447           |                       | 8,910                |
| <b>CREDITORS</b>                             |                 |                       |                      |
| Amounts falling due within one year          | <u>(46,415)</u> |                       | <u>(50,354)</u>      |
| <b>NET CURRENT LIABILITIES</b>               |                 | <u>(36,968)</u>       | <u>(41,444)</u>      |
| <b>TOTAL ASSETS LESS CURRENT LIABILITIES</b> |                 | 8,139                 | 41,453               |
| <b>CREDITORS</b>                             |                 |                       |                      |
| Amounts falling due after more than one year |                 | <u>12,435</u>         | <u>30,810</u>        |
| <b>NET (LIABILITIES)/ASSETS</b>              |                 | <u><u>(4,296)</u></u> | <u><u>10,643</u></u> |
| <b>RESERVES</b>                              |                 | <u><u>(4,296)</u></u> | <u><u>10,643</u></u> |

**NOTES TO THE FINANCIAL STATEMENTS**

**1. STATUTORY INFORMATION**

Neath - Afan Gymnastics Club Limited is a private company, limited by guarantee , registered in England and Wales. The company's registered number and registered office address are as below:

**Registered number:** 07104028

**Registered office:** Neath - Afan Gymnastics Centre  
Unit 6 & 7  
Milland Road Industrial Estate  
Neath  
SA11 1NJ

**2. AVERAGE NUMBER OF EMPLOYEES**

The average number of employees during the year was 15 (2017 - 34 ) .

**3. OFF-BALANCE SHEET ARRANGEMENTS**

At 31st December 2017 the company had total commitments under non-cancellable operating leases over the remaining life of those leases of £81,403 (2016- £126,179)

**BALANCE SHEET - continued**  
**31 DECEMBER 2018**

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 December 2018.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 December 2018 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and  
preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its surplus or deficit for each financial year in accordance with the requirements of
- (b) Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

The financial statements have been prepared in accordance with the micro-entity provisions and delivered in accordance with the provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the Board of Directors on 22 July 2019 and were signed on its behalf by:

M G Brimfield - 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.