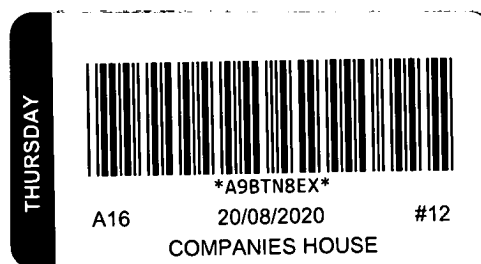


**ELDON GROVE BOWLING AND TENNIS CLUB 2015 LIMITED**  
(A company limited by guarantee)

**UNAUDITED**  
**FINANCIAL STATEMENTS**  
**INFORMATION FOR FILING WITH THE REGISTRAR**  
**FOR THE YEAR ENDED 31 DECEMBER 2019**



**ELDON GROVE BOWLING AND TENNIS CLUB 2015 LIMITED**  
**(A company limited by guarantee)**  
**REGISTERED NUMBER: 09690147**

**BALANCE SHEET**  
**AS AT 31 DECEMBER 2019**

	2019 £	2018 £
Fixed assets	100,000	100,000
Current assets	2,518	2,165
Creditors: amounts falling due within one year	(7,343)	(6,990)
<b>Net current liabilities</b>	<b>(4,825)</b>	<b>(4,825)</b>
<b>Total assets less current liabilities</b>	<b>95,175</b>	<b>95,175</b>
<b>Net assets</b>	<b>95,175</b>	<b>95,175</b>
<b>Capital and reserves</b>	<b>95,175</b>	<b>95,175</b>

**Notes**

**General information**

Eldon Grove Bowling & Tennis Club 2015 Limited is a private company, limited by shares, incorporated in England & Wales, registered number 09690147.

The registered office is  
Eldon Grove Bowling & Tennis Club  
Eldon Grove  
Hartlepool  
TS26 0EU

**Average number of employees**

The average monthly number of employees, including directors, during the year was 6 (2018 - 6).

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**ELDON GROVE BOWLING AND TENNIS CLUB 2015 LIMITED**

**(A company limited by guarantee)  
REGISTERED NUMBER: 09690147**

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**BALANCE SHEET (CONTINUED)  
AS AT 31 DECEMBER 2019**

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The directors consider that the company is entitled to exemption from audit under section 477 of the Companies Act 2006 and members have not required the company to obtain an audit for the year in question in accordance with section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of financial statements.

These financial statements have been prepared in accordance with the provisions applicable to entities subject to the micro-entities' regime.

The financial statements have been delivered in accordance with the provisions applicable to companies subject to the small companies regime.

The company has opted not to file the statement of comprehensive income in accordance with the provisions applicable to the small companies regime.

The financial statements were approved and authorised for issue by the board and were signed on its behalf by:



**Antony Evans  
Director**

Date: 11 July 2020