

ELDON GROVE BOWLING & TENNIS CLUB 2015 LIMITED

(A company limited by guarantee)

UNAUDITED

FINANCIAL STATEMENTS

INFORMATION FOR FILING WITH THE REGISTRAR

FOR THE YEAR ENDED 31 DECEMBER 2018

FRIDAY



A8569AL5

A19

10/05/2019

#116

COMPANIES HOUSE

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

BALANCE SHEET
AS AT 31 DECEMBER 2018

	2018 £	2017 £
Fixed assets	100,000	100,000
Current assets	2,165	690
Creditors: amounts falling due within one year	(6,990)	(5,515)
Net current liabilities	(4,825)	(4,825)
Total assets less current liabilities	95,175	95,175
Net assets	95,175	95,175
Capital and reserves	95,175	95,175

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 (2017 - 6).

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 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.

ELDON GROVE BOWLING & TENNIS CLUB 2015 LIMITED

(A company limited by guarantee)

REGISTERED NUMBER: 09690147

BALANCE SHEET (CONTINUED)
AS AT 31 DECEMBER 2018

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



Antony Evans
Director

Date: 1.5.2019