

Registered number: 09708079

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**CLUB COINS UK LTD**

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**ACCOUNTS**  
**FOR THE YEAR ENDED 30/06/2017**

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**Prepared By:**

Brody Lee Kershaw Ltd  
Chartered Accountants  
2nd Floor Hanover House  
30 Charlotte Street  
Manchester  
M1 4EX

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**CLUB COINS UK LTD**

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**Registered Number: 09708079**

**BALANCE SHEET AT 30/06/2017**

	<b>2017</b>	<b>2016</b>
	<b>£</b>	<b>£</b>
Fixed assets	1,295	1,264
Current assets	14,925	16,371
<b>Creditors: amounts falling due within one year</b>	<b>(16,207)</b>	<b>(16,263)</b>
<b>Net Current (Liabilities) / Assets</b>	<b>(1,282)</b>	<b>108</b>
<b>Total assets less current liabilities</b>	<b>13</b>	<b>1,372</b>
<b>Accruals and deferred income</b>	<b>624</b>	<b>438</b>
<b>Net (Liabilities) / Assets</b>	<b>(611)</b>	<b>934</b>
<b>Capital and reserves</b>	<b>889</b>	<b>934</b>
Difference on accounts	(1,500)	-

For the year ending 30/06/2017 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 in accordance with the provisions applicable to companies subject to the micro-entities regime.

These accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies regime.

**Approved by the board on 28/07/2017 and signed on their behalf  
by**

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Thomas Stephen Newey  
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.