

# **LARKHALL SPORTS CLUB**

**Company limited by guarantee**

**Company Registration Number:  
09713913 (England and Wales)**

**Unaudited micro entity accounts for the year ended 30 June 2020**

**Period of accounts**

**Start date: 01 July 2019**

**End date: 30 June 2020**

# **LARKHALL SPORTS CLUB**

**Company limited by guarantee**

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# **LARKHALL SPORTS CLUB**

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## **Company Information**

**for the Period Ended 30 June 2020**

**Registered office:**

The Barn  
Lower Farm  
Faulkland  
Radstock  
England  
BA3 5XD

**Company Registration Number:**

09713913 (England and Wales)

# **LARKHALL SPORTS CLUB**

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## **Income and Expenditure Account**

**for the Period Ended 30 June 2020**

	<i>2020</i> <b>£</b>	<i>2019</i> <b>£</b>
Turnover	<b>83,359</b>	88,085
Other Income	<b>0</b>	0
Cost of Materials	<b>( 71,260 )</b>	( 83,919 )
Staff Costs	<b>( 0 )</b>	( 0 )
Depreciation and Writeoffs	<b>( 1,470 )</b>	( 5,040 )
Other charges	<b>( 21,592 )</b>	( 21,628 )
Surplus or (Deficit) for Period	<b>( 10,963 )</b>	( 22,502 )

# LARKHALL SPORTS CLUB

## Company limited by guarantee

### Balance sheet

As at 30 June 2020

	2020 £	2019 £
FixedAssets:	713,944	694,290
Current assets:	20,694	18,958
Prepayments and accrued income:	0	0
Creditors: amounts falling due within one year:	( 4,800 )	( 1,767 )
<b>Net current assets (liabilities):</b>	<b>15,894</b>	<b>17,191</b>
Total assets less current liabilities:	729,838	711,481
Creditors: amounts falling due after more than one year:	( 33,465 )	( 42,000 )
Provision for liabilities:	( 0 )	( 0 )
Accruals and deferred income:	( 0 )	( 0 )
<b>Total net assets (liabilities):</b>	<b>696,373</b>	<b>669,481</b>
<b>Reserves:</b>	<b>696,373</b>	<b>669,481</b>

# **LARKHALL SPORTS CLUB**

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## **Balance sheet continued**

For the year ending 30 June 2020 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 of the small companies regime applicable to micro-entities.

**This report was approved by the board of directors on 30 March 2021**

**And Signed On Behalf Of The Board By:**

Name: Gerald Rich

Status: Director

The notes form part of these financial statements

# **LARKHALL SPORTS CLUB**

**Company limited by guarantee**

## **Footnotes to the Financial Statements**

**for the Period Ended 30 June 2020**

### **1. Employee Information**

Average number of employees: 0

# **LARKHALL SPORTS CLUB**

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## **Footnotes to the Financial Statements**

**for the Period Ended 30 June 2020**

### **2. Off balance sheet disclosure**

No



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.