

**ERITH VETERANS CLUB LIMITED
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 DECEMBER 2020**

Adams Accountancy

Chartered Accountants

59b Mayplace Road East
Bexleyheath
DA7 6EA

Erith Veterans Club Limited
Unaudited Financial Statements
For The Year Ended 31 December 2020

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Erith Veterans Club Limited
Balance Sheet
As at 31 December 2020

Registered number: 10200745

		2020		2019	
	Notes	£	£	£	£
CURRENT ASSETS					
Cash at bank and in hand		120,384		117,797	
		120,384		117,797	
Creditors: Amounts Falling Due Within One Year	3	(68,339)		(68,339)	
NET CURRENT ASSETS (LIABILITIES)			52,045		49,458
TOTAL ASSETS LESS CURRENT LIABILITIES			52,045		49,458
NET ASSETS			52,045		49,458
Income and Expenditure Account			52,045		49,458
MEMBERS' FUNDS			52,045		49,458

For the year ending 31 December 2020 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors' responsibilities:

- 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 applicable to companies subject to the small companies' regime.
- The company has taken advantage of section 444(1) of the Companies Act 2006 and opted not to deliver to the registrar a copy of the company's Income and Expenditure Account.

On behalf of the board

Mr Antony Henley

Director

21/01/2021

The notes on page 2 form part of these financial statements.

Erith Veterans Club Limited
Notes to the Financial Statements
For The Year Ended 31 December 2020

1. Accounting Policies

1.1. Basis of Preparation of Financial Statements

The financial statements are prepared under the historical cost convention and in accordance with the FRS 102 Section 1A Small Entities - The Financial Reporting Standard applicable in the UK and Republic of Ireland and the Companies Act 2006.

2. Average Number of Employees

Average number of employees, including directors, during the year was as follows: NIL (2019: NIL)

3. Creditors: Amounts Falling Due Within One Year

	2020	2019
	£	£
Other creditors	68,339	68,339
	<u>68,339</u>	<u>68,339</u>

4. Company limited by guarantee

The company is limited by guarantee and has no share capital.

Every member of the company undertakes to contribute to the assets of the company, in the event of a winding up, such an amount as may be required not exceeding £1.

5. General Information

Erith Veterans Club Limited is a private company, limited by guarantee, incorporated in England & Wales, registered number 10200745 . The registered office is 59b Mayplace Road East, Bexleyheath, DA7 6EA.

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.