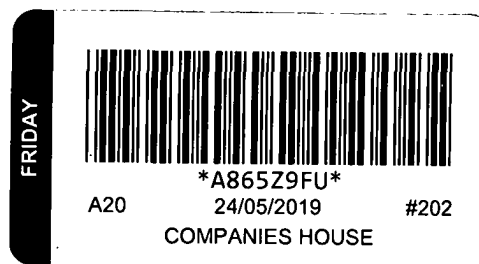


REGISTERED NUMBER: 10228146 (England and Wales)

AUDITED FINANCIAL STATEMENTS FOR THE YEAR ENDED 31 DECEMBER 2018
FOR
EAST GLOS CLUB COACHING LIMITED



Andorran Limited (Statutory Auditor)
6 Manor Park Business Centre
Mackenzie Way
Cheltenham
Gloucestershire
GL51 9TX

EAST GLOS CLUB COACHING LIMITED

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FOR THE YEAR ENDED 31 DECEMBER 2018**

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EAST GLOS CLUB COACHING LIMITED
COMPANY INFORMATION
FOR THE YEAR ENDED 31 DECEMBER 2018

DIRECTORS:

R Barker
D M Clayton
Dr E C Hope
J E King
Mrs P Lonsdale
C Nelson
Dr T M Sharp
R M Thorogood

SECRETARY:

D Morris

REGISTERED OFFICE:

East Glos Club
Old Bath Road
Cheltenham
Gloucestershire
GL53 7DF

REGISTERED NUMBER:

10228146 (England and Wales)

AUDITOR:

Andorran Limited (Statutory Auditor)
6 Manor Park Business Centre
Mackenzie Way
Cheltenham
Gloucestershire
GL51 9TX

ABRIDGED STATEMENT OF FINANCIAL POSITION
31 DECEMBER 2018

	Notes	31.12.18 £	31.12.17 £
CURRENT ASSETS			
Debtors		14,315	9,813
Cash at bank		19,490	28,923
		<u>33,805</u>	<u>38,736</u>
CREDITORS			
Amounts falling due within one year		(33,804)	(38,735)
NET CURRENT ASSETS		<u>1</u>	<u>1</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>1</u>	<u>1</u>
CAPITAL AND RESERVES			
Called up share capital	3	<u>1</u>	<u>1</u>
SHAREHOLDERS' FUNDS		<u>1</u>	<u>1</u>

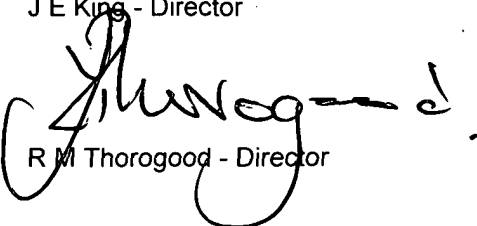
The financial statements have been prepared and delivered in accordance with the provisions of Part 15 of the Companies Act 2006 relating to small companies.

All the members have consented to the preparation of an abridged Statement of Financial Position for the year ended 31 December 2018 in accordance with Section 444(2A) of the Companies Act 2006.

In accordance with Section 444 of the Companies Act 2006, the Income Statement has not been delivered.

The financial statements were approved by the Board of Directors on 25 March 2019 and were signed on its behalf by:


J E King - Director


R M Thorogood - Director

EAST GLOS CLUB COACHING LIMITED

NOTES TO THE FINANCIAL STATEMENTS FOR THE YEAR ENDED 31 DECEMBER 2018

1. STATUTORY INFORMATION

East Glos Club Coaching Limited is a private company, limited by shares, registered in England and Wales. The company's registered number and registered office address can be found on the Company Information page.

The presentation currency of the financial statements is the Pound Sterling (£).

2. ACCOUNTING POLICIES

Basis of preparing the financial statements

These financial statements have been prepared in accordance with the provisions of Section 1A "Small Entities" of Financial Reporting Standard 102 "The Financial Reporting Standard applicable in the UK and Republic of Ireland" and the Companies Act 2006. The financial statements have been prepared under the historical cost convention.

Turnover

Turnover is measured at the fair value of the consideration received or receivable, excluding discounts, rebates, value added tax and other sales taxes.

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	31.12.18 £	31.12.17 £
1	Ordinary	£1	1	1

4. DISCLOSURE UNDER SECTION 444(5B) OF THE COMPANIES ACT 2006

The Report of the Auditor was unqualified.

Roger Downes FCA (Senior Statutory Auditor)
for and on behalf of Andorran Limited (Statutory Auditor)

5. RELATED PARTY DISCLOSURES

East Gloucestershire Club Limited Parent company and registered CASC

The company paid its surplus of £75,787 (2017: £87,227) to its parent company as a Gift-Aided payment to a CASC registered entity.