

BRIGHTON BMX TRACK AND CLUB C.I.C.

Company limited by guarantee

**Company Registration Number:
11250423 (England and Wales)**

Unaudited statutory accounts for the year ended 31 March 2019

Period of accounts

Start date: 12 March 2018

End date: 31 March 2019

BRIGHTON BMX TRACK AND CLUB C.I.C.

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BRIGHTON BMX TRACK AND CLUB C.I.C.

Balance sheet

As at 31 March 2019

	<i>Notes</i>	<i>13 months to 31 March 2019</i>
		£
Fixed assets		
Intangible assets:		0
Tangible assets:		0
Investments:		0
Total fixed assets:		<u>0</u>
Current assets		
Stocks:		0
Debtors:		0
Total current assets:		<u>0</u>
Prepayments and accrued income:		0
Net current assets (liabilities):		<u>0</u>
Total assets less current liabilities:		<u>0</u>
Creditors: amounts falling due after more than one year:	2	(11)
Provision for liabilities:		0
Accruals and deferred income:		0
Total net assets (liabilities):		<u>(11)</u>
Members' funds		
Profit and loss account:		(11)
Total members' funds:		<u>(11)</u>

The notes form part of these financial statements

BRIGHTON BMX TRACK AND CLUB C.I.C.

Balance sheet statements

For the year ending 31 March 2019 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 applicable to companies subject to the small companies regime.

The directors have chosen not to file a copy of the company's profit and loss account.

**This report was approved by the board of directors on 6 November 2019
and signed on behalf of the board by:**

Name: ryan harman
Status: Director

The notes form part of these financial statements

BRIGHTON BMX TRACK AND CLUB C.I.C.

Notes to the Financial Statements

for the Period Ended 31 March 2019

1. Accounting policies

Basis of measurement and preparation

These financial statements have been prepared in accordance with the provisions of Section 1A (Small Entities) of Financial Reporting Standard 102

BRIGHTON BMX TRACK AND CLUB C.I.C.

Notes to the Financial Statements

for the Period Ended 31 March 2019

2. Creditors: amounts falling due after more than one year note

	<i>13 months to 31 March 2019</i>
	£
Other creditors	11
Total	<u>11</u>

COMMUNITY INTEREST ANNUAL REPORT

BRIGHTON BMX TRACK AND CLUB C.I.C.

Company Number: 11250423 (England and Wales)

Year Ending: 31 March 2019

Company activities and impact

- The intention was to build community cohesion and decrease crime by providing a space for teenager and young adults to productively use their time.
- The organisation would have developed athletic potential and development.

None of these have so far been reached, lack of awareness and resistance from the local council have hindered the development.

In the coming year the organisation will look to either be stricken-off or have its target area changed.

Consultation with stakeholders

No consultation with stakeholders

Directors' remuneration

No remuneration was received

Transfer of assets

No transfer of assets other than for full consideration

This report was approved by the board of directors on
6 November 2019

And signed on behalf of the board by:

Name: ryan harman

Status: 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.