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 2020

Period of accounts

Start date: 1 April 2019

End date: 31 March 2020

BRIGHTON BMX TRACK AND CLUB C.I.C.

Contents of the Financial Statements

for the Period Ended 31 March 2020

BRIGHTON BMX TRACK AND CLUB C.I.C.

Balance sheet

As at 31 March 2020

	Notes	*2020*	*13 months to 31 March 2019*
		£	**£**
Fixed assets			
Intangible assets:		**0**	0
Tangible assets:		**0**	0
Investments:		**0**	0
Total fixed assets:		**0**	0
Current assets			
Stocks:		**0**	0
Debtors:		**0**	0
Cash at bank and in hand:		**0**	0
Investments:		**0**	0
Total current assets:		**0**	0
Prepayments and accrued income:		**0**	0
Creditors: amounts falling due within one year:		**0**	0
Net current assets (liabilities):		**0**	0
Total assets less current liabilities:		**0**	0
Creditors: amounts falling due after more than one year:	3	**(11)**	(11)
Provision for liabilities:		**0**	0
Accruals and deferred income:		**0**	0
Total net assets (liabilities):		**(11)**	(11)
Members' funds			
Profit and loss account:		**(11)**	(11)
Total members' funds:		**(11)**	(11)

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 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 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 14 June 2020
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 2020

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

Notes to the Financial Statements

for the Period Ended 31 March 2020

2. Employees

	2020	*13 months to 31 March 2019*
Average number of employees during the period	**0**	0

Notes to the Financial Statements

for the Period Ended 31 March 2020

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

	2020	*13 months to 31 March 2019*
	£	**£**
Bank loans and overdrafts	**0**	0
Amounts due under finance leases and hire purchase contracts	**0**	0
Other creditors	**11**	11
Total	**11**	11

COMMUNITY INTEREST ANNUAL REPORT

BRIGHTON BMX TRACK AND CLUB C.I.C.

Company Number: 11250423 (England and Wales)

Year Ending: 31 March 2020

Company activities and impact

n/a

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
14 June 2020

And signed on behalf of the board by:
Name: ryan harman
Status: Director