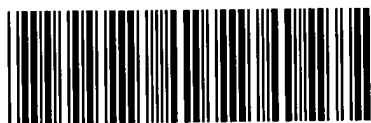


**CASTLETON BOWLING CLUB LIMITED**  
**FINANCIAL STATEMENTS FOR THE YEAR ENDED 31 DECEMBER 2021**

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**CASTLETON BOWLING CLUB LIMITED**

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FOR THE YEAR ENDED 31 DECEMBER 2021**

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**CASTLETON BOWLING CLUB LIMITED**

**COMPANY INFORMATION  
FOR THE YEAR ENDED 31 DECEMBER 2021**

**DIRECTORS:**

S Gibson  
J M Penman  
D Gibson  
S Royle

**REGISTERED OFFICE:**

Ashton Street  
Merefield  
Rochdale  
Lancashire  
OL11 3RT

**REGISTERED NUMBER:**

00004190 (England and Wales)

**ACCOUNTANTS:**

Wyatt, Morris, Golland Ltd  
Park House  
200 Drake Street  
Rochdale  
Lancashire  
OL16 1PJ

**CASTLETON BOWLING CLUB LIMITED (REGISTERED NUMBER: 00004190)**

**BALANCE SHEET  
31 DECEMBER 2021**

	Notes	2021 £	2020 £
<b>FIXED ASSETS</b>			
Tangible assets	4	1,996	1,996
<b>CREDITORS</b>			
Amounts falling due within one year	5	<u>1,200</u>	<u>1,200</u>
<b>NET CURRENT LIABILITIES</b>		<u>(1,200)</u>	<u>(1,200)</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>		<u>796</u>	<u>796</u>
<b>CAPITAL AND RESERVES</b>			
Called up share capital	6	670	670
Retained earnings		<u>126</u>	<u>126</u>
<b>SHAREHOLDERS' FUNDS</b>		<u>796</u>	<u>796</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 December 2021.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 December 2021 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- (b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

The financial statements have been prepared and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

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 and authorised for issue on 30 August 2022 and were signed on its behalf by:



S Gibson - Director

# CASTLETON BOWLING CLUB LIMITED

## NOTES TO THE FINANCIAL STATEMENTS FOR THE YEAR ENDED 31 DECEMBER 2021

### 1. STATUTORY INFORMATION

Castleton Bowling Club 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.

### 2. ACCOUNTING POLICIES

#### Basis of preparing the financial statements

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

#### Tangible fixed assets

No depreciation is provided in the accounts as the residual value of land is expected to exceed its cost

#### Taxation

Taxation for the year comprises current and deferred tax. Tax is recognised in the Income Statement, except to the extent that it relates to items recognised in other comprehensive income or directly in equity.

Current or deferred taxation assets and liabilities are not discounted.

Current tax is recognised at the amount of tax payable using the tax rates and laws that have been enacted or substantively enacted by the balance sheet date.

#### Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

Timing differences arise from the inclusion of income and expenses in tax assessments in periods different from those in which they are recognised in financial statements. Deferred tax is measured using tax rates and laws that have been enacted or substantively enacted by the year end and that are expected to apply to the reversal of the timing difference.

Unrelieved tax losses and other deferred tax assets are recognised only to the extent that it is probable that they will be recovered against the reversal of deferred tax liabilities or other future taxable profits.

### 3. EMPLOYEES AND DIRECTORS

The average number of employees during the year was NIL (2020 - NIL).

### 4. TANGIBLE FIXED ASSETS

	Land and buildings £
<b>COST</b>	
At 1 January 2021	
and 31 December 2021	<u>1,996</u>
<b>NET BOOK VALUE</b>	
At 31 December 2021	<u>1,996</u>
At 31 December 2020	<u>1,996</u>

### 5. CREDITORS: AMOUNTS FALLING DUE WITHIN ONE YEAR

	2021 £	2020 £
Other creditors	<u>1,200</u>	<u>1,200</u>

**CASTLETON BOWLING CLUB LIMITED**

**NOTES TO THE FINANCIAL STATEMENTS - continued  
FOR THE YEAR ENDED 31 DECEMBER 2021**

**6. CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	2021 £	2020 £
670	Ordinary	£1	<u>670</u>	<u>670</u>