

**BELMONT (STREATHAM) CLUB
LIMITED(THE) Filleted Accounts
Cover**

BELMONT (STREATHAM) CLUB LIMITED(THE)

Company No. 00114398

Unaudited Accounts

31 October 2019

**BELMONT (STREATHAM) CLUB
LIMITED(THE) Directors Report
Registrar**

The Directors present their report and accounts for the year ended 31 October 2019.

Principal activities

The principal activity of the company during the year under review was Bowling Club.

Directors

The Directors who served during the year were as follows:

S.P. Hall
P. Ainsworth
T.H. Condon
C. Cummins
E. Dearing
S. Hawkins
D. Leach (Resigned 23 July 2019)
E.S. Lemon

The above report has been prepared in accordance with the provisions applicable to companies subject to the small companies regime as set out in Part 15 of the Companies Act 2006.

Signed on behalf of the board

.....
S. Hawkins
Company Secretary
31 October 2019

**BELMONT (STREATHAM) CLUB
LIMITED(THE) Balance Sheet**
Registrar
at 31 October 2019
Company No. 00114398

	2019 £	2018 £
Fixed assets	28,529	29,328
Current assets	15,964	13,335
Creditors: Amounts falling due within one year	(1,342)	(969)
Net current assets	<u>14,622</u>	<u>12,366</u>
Total assets less current liabilities	43,151	41,694
Accruals and deferred income	(1)	-
	<u>43,150</u>	<u>41,694</u>
Capital and reserves	<u>43,150</u>	<u>41,694</u>

NOTES TO THE ACCOUNTS

1 Basis of preparation

These accounts have been prepared in accordance with the micro-entity provisions of the Companies Act 2006 and FRS 105 The Financial Reporting Standard applicable to the Micro-entities Regime (March 2018). The March 2018 edition of the FRS 105 includes amendments arising from the Financial Reporting Council's triennial review of the standard. There is no material effect on the amounts recognised in these accounts as a result of early adopting these amendments.

2 General information

Its registered number is: 00114398

Its registered office is:

Broadlands Avenue

Streatham

London

SW16 1NA

For the year ended 31 October 2019 the company was entitled to exemption from audit 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 Companies Act 2006 with respect to accounting records and the preparation of accounts.

The functional and presentational currency of the company is Sterling. The accounts are rounded to the nearest pound.

These annual accounts have been delivered to the Registrar in accordance with the special provisions applicable to the companies subject to the small companies regime.

Approved by the board on 31 October 2019

And signed on its behalf by:

S. Hawkins

Director

31 October 2019

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.