

MILNSBRIDGE BOWLING CLUB, LIMITED (THE)
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 OCTOBER 2019

MILNSBRIDGE BOWLING CLUB,LIMITED(THE)
ANNUAL REPORT AND UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 OCTOBER 2019

CONTENTS	PAGE
<u>Company information</u>	<u>3</u>
<u>Statement of financial position</u>	<u>4</u>

MILNSBRIDGE BOWLING CLUB,LIMITED(THE)
COMPANY INFORMATION
FOR THE YEAR ENDED 31 OCTOBER 2019

Director	D Peacock
Secretary	J Lamburn
Company Number	00178641 (England and Wales)
Registered Office	BOWLING STREET COWLERSLEY HUDDERSFIELD WEST YORKSHIRE HD4 5TF
Accountants	Sara Armitage Greystones Pike Law Road Golcar Huddersfield HD7 4NL

MILNSBRIDGE BOWLING CLUB, LIMITED (THE)
STATEMENT OF FINANCIAL POSITION
AS AT 31 OCTOBER 2019

	2019	2018
	£	£
Fixed assets	33,249	33,249
Current assets	62,165	77,039
Creditors: amounts falling due within one year	(2,368)	(2,799)
Net current assets	59,797	74,240
Total assets less current liabilities	93,046	107,489
Accruals and deferred income	(620)	(555)
Net assets	92,426	106,934
Capital and reserves	92,426	106,934

NOTES TO THE ACCOUNTS

1 Average number of employees

During the year the average number of employees was 2 (2018: 2).

For the year ending 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 director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

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. The accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies regime. The profit and loss account has not been delivered to the Registrar of Companies.

Approved by the board on 8 January 2020

D Peacock
Director

Company Registration No. 00178641

