

REGISTERED NUMBER: 00286385 (England and Wales)

Unaudited Financial Statements
for the Year Ended 31 December 2018
for
SKEGNESS BOWLING CLUB COMPANY LIMITED

**Contents of the Financial Statements
for the year ended 31 December 2018**

| | Page |
|--|-------------|
| Company Information | 1 |
| Statement of Financial Position | 2 |
| Notes to the Financial Statements | 4 |

SKEGNESS BOWLING CLUB COMPANY LIMITED

**Company Information
for the year ended 31 December 2018**

Directors: Mr J W Mackley
Mr T Daffin
Mr T M Harris
Mr D A Robinson

Secretary: Mr J W Mackley

Registered office: 23 Alghitha Road
Skegness
Lincolnshire
PE25 2AG

Registered number: 00286385 (England and Wales)

Accountants: Haines Watts
Chartered Accountants
23 Alghitha Road
Skegness
United Kingdom
PE25 2AG

SKEGNESS BOWLING CLUB COMPANY LIMITED (REGISTERED NUMBER: 00286385)

**Statement of Financial Position
31 December 2018**

| | | | 2018 | | 2017 |
|--|--------------|-------------------|---------------------|------------|--------------|
| | Notes | £ | £ | £ | £ |
| Fixed assets | | | | | |
| Tangible assets | 3 | | 1,126 | | 1,126 |
| Current assets | | | | | |
| Cash at bank | | 52 | | 55 | |
| Creditors | | | | | |
| Amounts falling due within one year | 4 | <u>222</u> | | <u>222</u> | |
| Net current liabilities | | | <u>(170)</u> | | <u>(167)</u> |
| Total assets less current liabilities | | | <u>956</u> | | <u>959</u> |
| Capital and reserves | | | | | |
| Called up share capital | 5 | | 488 | | 488 |
| Share premium | 6 | | 3 | | 3 |
| Retained earnings | 6 | | <u>465</u> | | <u>468</u> |
| Shareholders' funds | | | <u>956</u> | | <u>959</u> |

The notes form part of these financial statements

Statement of Financial Position - continued
31 December 2018

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 December 2018.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 December 2018 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 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
- (b) 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 of Part 15 of the Companies Act 2006 relating to small companies.

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 on 23 May 2019 and were signed on its behalf by:

Mr J W Mackley - Director

**Notes to the Financial Statements
for the year ended 31 December 2018**

1. Statutory information

Skegness Bowling Club Company 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.

The presentation currency of the financial statements is the Pound Sterling (£).

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.

Turnover

Turnover is measured at the fair value of the consideration received or receivable, excluding discounts, rebates, value added tax and other sales taxes.

Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

3. Tangible fixed assets

| | Land and buildings £ |
|-----------------------|-------------------------------------|
| Cost | |
| At 1 January 2018 | |
| and 31 December 2018 | <u>1,126</u> |
| Net book value | |
| At 31 December 2018 | <u>1,126</u> |
| At 31 December 2017 | <u>1,126</u> |

4. Creditors: amounts falling due within one year

| | 2018 £ | 2017 £ |
|-----------------|-------------------|-------------------|
| Trade creditors | <u>222</u> | <u>222</u> |

5. Called up share capital**Allotted, issued and fully paid:**

| Number: | Class: | Nominal value: | 2018 £ | 2017 £ |
|----------------|---------------|---------------------------|-------------------|-------------------|
| 488 | Ordinary | £1 | <u>488</u> | <u>488</u> |

Notes to the Financial Statements - continued
for the year ended 31 December 2018

6. Reserves

| | Retained earnings £ | Share premium £ | Totals £ |
|----------------------|---------------------------|-----------------------|-------------|
| At 1 January 2018 | 468 | 3 | 471 |
| Deficit for the year | (3) | | (3) |
| At 31 December 2018 | <u>465</u> | <u>3</u> | <u>468</u> |

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.