

BUCKS TENNIS LIMITED

**Company Registration Number:
02761205 (England and Wales)**

Unaudited micro entity accounts for the year ended 30 June 2018

Period of accounts

Start date: 01 July 2017

End date: 30 June 2018

BUCKS TENNIS LIMITED

Contents of the Financial Statements

for the Period Ended 30 June 2018

Company Information - 3

Profit and Loss Account - 4

Balance sheet - 5

BUCKS TENNIS LIMITED

Company Information

for the Period Ended 30 June 2018

Registered office:

Bucks Indoor Tennis Centre
Holmer's Lane
High Wycombe
Buckinghamshire
HP12 4QA

Company Registration Number:

02761205 (England and Wales)

BUCKS TENNIS LIMITED

Profit and Loss Account for the Period Ended 30 June 2018

	<i>2018</i> <i>£</i>	<i>2017</i> <i>£</i>
Turnover	16,051	25,200
Other Income	115	158
Other charges	(17,262)	(34,159)
Profit or (Loss) for Period	(1,096)	(8,801)

BUCKS TENNIS LIMITED

Balance sheet

As at 30 June 2018

	<i>2018</i> £	<i>2017</i> £
FixedAssets:	489,483	519,483
Current assets:	57,807	59,859
Creditors: amounts falling due within one year:		(2,789)
Net current assets (liabilities):	57,807	57,070
Total assets less current liabilities:	547,290	576,553
Creditors: amounts falling due after more than one year:	(240,833)	(269,000)
Provision for liabilities:	(92,851)	(92,851)
Total net assets (liabilities):	213,606	214,702
Capital and reserves:	213,606	214,702

BUCKS TENNIS LIMITED

Balance sheet continued

For the year ending 30 June 2018 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 of the small companies regime applicable to micro-entities.

This report was approved by the board of directors on 28 October 2018

And Signed On Behalf Of The Board By:

Name: Rosemary Badman

Status: Director

The notes form part of these financial statements

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.