

Registered number
02947115

Series Three Owners Club Limited

Unaudited Filleted Accounts

31 July 2019

Series Three Owners Club Limited**Registered number: 02947115****Balance Sheet****as at 31 July 2019**

	2019	2018
	£	£
Fixed assets	6,962	9,308
Current assets	8,334	5,866
Creditors: amounts falling due within one year	(2,439)	(2,139)
Net current assets	5,895	3,727
Total assets less current liabilities	12,857	13,035
Creditors: amounts falling due after more than one year	(9,790)	(11,518)
Accruals and deferred income	(750)	(750)
Net assets	2,317	767
Capital and reserves	2,317	767
	Number	Number
Average number of employees	1	1
	£	£
Total future minimum payments under non-cancellable operating leases	1,188	2,337

The company is a private company limited by shares and incorporated in England. Its registered office is 16 Holly Street, Cannock, Staffs, WS11 5BU.

The directors are satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

The members have not required the company to obtain an audit in accordance with section 476 of the Act.

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 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.

Mr F N King

Director

Approved by the board on 6 November 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.