REGISTERED NUMBER: 10488340 (England and Wales)

UNAUDITED FINANCIAL STATEMENTS

FOR THE PERIOD 1 DECEMBER 2017 TO 30 JUNE 2018

FOR

STOTFOLD JUNIORS DEVELOPMENT CENTRE LTD

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for the Period 1 December 2017 to 30 June 2018

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STOTFOLD JUNIORS DEVELOPMENT CENTRE LTD

COMPANY INFORMATION
for the Period 1 December 2017 to 30 June 2018

DIRECTORS:	I Corner M Bennett
REGISTERED OFFICE:	54 Sun Street Waltham Abbey Essex EN9 1EJ
REGISTERED NUMBER:	10488340 (England and Wales)
ACCOUNTANTS:	KNIGHT WHEELER LIMITED Chartered Accountants 54 Sun Street Waltham Abbey Essex EN9 1EJ

BALANCE SHEET
30 June 2018

	Notes	2018 £	2017 £
FIXED ASSETS			
Tangible assets	3	2,036	1,205
CURRENT ASSETS			
Debtors	4	2	2
Cash at bank		7,035	13,645
		7,037	13,647
CREDITORS			
Amounts falling due within one year	5	(5,384)	(4,664)
NET CURRENT ASSETS		1,653	8,983
TOTAL ASSETS LESS CURRENT LIABILITIES		3,689	10,188
CAPITAL AND RESERVES			
Called up share capital		2	2
Retained earnings		3,687	10,186
		3,689	10,188

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the period ended 30 June 2018.

The members have not required the company to obtain an audit of its financial statements for the period ended 30 June 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

(b) 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 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 14 March 2019 and were signed on its behalf by:

M Bennett - Director

I Corner - Director

The notes form part of these financial statements

NOTES TO THE FINANCIAL STATEMENTS
for the Period 1 December 2017 to 30 June 2018

1. STATUTORY INFORMATION

Stotfold Juniors Development Centre Ltd 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 statement is the Pound Sterling (£) which is the functional currency of the company and rounded to the nearest £.

The significant accounting policies applied in the preparation of these financial statements are set out below. These policies have been consistently applied to all years presented unless otherwise stated.

2. ACCOUNTING POLICIES

Basis of preparing the financial statements
These financial statements have been prepared in accordance with the provisions of Section 1A "Small Entities" of Financial Reporting Standard 102 "The Financial Reporting Standard applicable in the UK and Republic of Ireland" 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.
Plant and machinery - 25% on cost

Taxation
Taxation for the period comprises current and deferred tax. Tax is recognised in the Income Statement, except to the extent that it relates to items recognised in other comprehensive income or directly in equity.

Current or deferred taxation assets and liabilities are not discounted.

Current tax is recognised at the amount of tax payable using the tax rates and laws that have been enacted or substantively enacted by the balance sheet date.

Deferred tax
Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

Timing differences arise from the inclusion of income and expenses in tax assessments in periods different from those in which they are recognised in financial statements. Deferred tax is measured using tax rates and laws that have been enacted or substantively enacted by the period end and that are expected to apply to the reversal of the timing difference.

Unrelieved tax losses and other deferred tax assets are recognised only to the extent that it is probable that they will be recovered against the reversal of deferred tax liabilities or other future taxable profits.

Debtors and creditors receivable/payable within one year
Debtors and creditors with no stated interest rate and receivable or payable within one year are recorded at transaction price. Any losses arising from impairment are recognised in the profit and loss account in other administrative expenses.

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NOTES TO THE FINANCIAL STATEMENTS - continued
for the Period 1 December 2017 to 30 June 2018

3. TANGIBLE FIXED ASSETS

	Plant and machinery £
COST	
At 1 December 2017	1,607
Additions	1,247
At 30 June 2018	2,854
DEPRECIATION	
At 1 December 2017	402
Charge for period	416
At 30 June 2018	818
NET BOOK VALUE	
At 30 June 2018	2,036
At 30 November 2017	1,205

4. DEBTORS: AMOUNTS FALLING DUE WITHIN ONE YEAR

	2018 £	2017 £
Directors' current accounts	2	2

5. CREDITORS: AMOUNTS FALLING DUE WITHIN ONE YEAR

	2018 £	2017 £
Tax	3,765	3,765
Accrued expenses	1,619	899
	5,384	4,664

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.