

REGISTERED NUMBER: 00652050

UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 DECEMBER 2016
FOR
RADLETT LAWN TENNIS CLUB LIMITED

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FOR THE YEAR ENDED 31 DECEMBER 2016

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RADLETT LAWN TENNIS CLUB LIMITED

COMPANY INFORMATION
FOR THE YEAR ENDED 31 DECEMBER 2016

DIRECTORS:

Mr D B Hardy
Mr R D Reith

SECRETARY:

Mr D B Hardy

REGISTERED OFFICE:

425 Watling Street
Radlett
Hertfordshire
WD7 7JG

REGISTERED NUMBER:

00652050

ACCOUNTANTS:

Daniel Wolfson & Co Ltd
Chartered Accountants
34a Watling Street
Radlett
Hertfordshire
WD7 7NN

RADLETT LAWN TENNIS CLUB LIMITED (REGISTERED NUMBER: 00652050)

BALANCE SHEET
31 DECEMBER 2016

	Notes	2016 £	2015 £
FIXED ASSETS			
Tangible assets	3	<u>1,100</u>	<u>1,100</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>1,100</u>	<u>1,100</u>
CAPITAL AND RESERVES			
Called up share capital		2	2
Retained earnings		<u>1,098</u>	<u>1,098</u>
SHAREHOLDERS' FUNDS		<u>1,100</u>	<u>1,100</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 December 2016.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 December 2016 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 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.
- (b)

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 22 September 2017 and were signed on its behalf by:

Mr D B Hardy - Director

RADLETT LAWN TENNIS CLUB LIMITED (REGISTERED NUMBER: 00652050)

NOTES TO THE FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 DECEMBER 2016

1. **STATUTORY INFORMATION**

Radlett Lawn Tennis Club Limited is a private company, limited by shares , registered in Not specified/Other. The company's registered number and registered office address can be found on the Company Information page.

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.

Tangible fixed assets

No depreciation is provided in respect of freehold property which is shown at cost.

3. **TANGIBLE FIXED ASSETS**

**Land and
buildings
£**

COST

At 1 January 2016
and 31 December 2016

1,100

NET BOOK VALUE

At 31 December 2016
At 31 December 2015

1,100
1,100

No depreciation is provided in respect of freehold property which is shown at cost.

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.