

REGISTERED NUMBER: 01696092 (England and Wales)

UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31ST DECEMBER 2016
FOR
NEWPORT VICTORIA SPORTS AND SOCIAL CLUB
LIMITED

**NEWPORT VICTORIA SPORTS AND SOCIAL CLUB
LIMITED (BY GUARANTEE) (REGISTERED NUMBER: 01696092)**

**CONTENTS OF THE FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31ST DECEMBER 2016**

	Page
Company Information	1
Balance Sheet	2

**NEWPORT VICTORIA SPORTS AND SOCIAL CLUB
LIMITED (BY GUARANTEE)**

**COMPANY INFORMATION
FOR THE YEAR ENDED 31ST DECEMBER 2016**

DIRECTOR: B Knight

SECRETARY: S J Keyzor

REGISTERED OFFICE: The Pavillion
Recreation Ground Road
Newport
Isle of Wight
PO30 5AH

REGISTERED NUMBER: 01696092 (England and Wales)

ACCOUNTANTS: Harrison Black Limited
Pyle House
136/137 Pyle Street
Newport
Isle of Wight
PO30 1JW

**NEWPORT VICTORIA SPORTS AND SOCIAL CLUB
LIMITED (BY GUARANTEE) (REGISTERED NUMBER: 01696092)**

**BALANCE SHEET
31ST DECEMBER 2016**

	2016		2015	
	£	£	£	£
FIXED ASSETS		51,356		54,202
CURRENT ASSETS	15,387		16,021	
CREDITORS				
Amounts falling due within one year	<u>(1,326)</u>		<u>(1,585)</u>	
NET CURRENT ASSETS		14,061		14,436
TOTAL ASSETS LESS CURRENT LIABILITIES		65,417		68,638
RESERVES		65,417		68,638

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

The members have not required the company to obtain an audit of its financial statements for the year ended 31st December 2016 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his 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 surplus or deficit 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 in accordance with the micro-entity provisions and delivered in accordance with the provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the director on 14th June 2017 and were signed by:

B Knight - Director

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.