

**WHITE OAK INDOOR BOWLS CENTRE LIMITED**

**(A company limited by guarantee)**

**UNAUDITED**

**FINANCIAL STATEMENTS**

**INFORMATION FOR FILING WITH THE REGISTRAR**

**FOR THE YEAR ENDED 31 DECEMBER 2019**

**WHITE OAK INDOOR BOWLS CENTRE LIMITED**

**(A company limited by guarantee)**

**REGISTERED NUMBER: 05226790**

**BALANCE SHEET**  
**AS AT 31 DECEMBER 2019**

	2019 £	2018 £
Fixed assets	35,569	40,407
Current assets	182,939	171,704
Creditors: amounts falling due within one year	(40,970)	(29,618)
<b>Net current assets</b>	<b>141,969</b>	<b>142,086</b>
<b>Total assets less current liabilities</b>	<b>177,538</b>	<b>182,493</b>
<b>Net assets</b>	<b>177,538</b>	<b>182,493</b>
<b>Capital and reserves</b>	<b>177,538</b>	<b>182,493</b>

**Notes**

**General information**

White Oak Indoor Bowls Centre Limited is a private company, limited by guarantee and registered in England under company number 05226790. The registered office is situated at Garrolds Close, Swanley, Kent, BR8 7BF. Each of the members is liable to contribute an amount not exceeding £5 towards the assets of the company in the event of liquidation.

**Average number of employees**

The average monthly number of employees, including directors, during the year was 5 (2018 - 5).

**Guarantees and other financial commitments**

The company has a lease commitment which expires after more than five years after the balance sheet date and amounts to £22,000 per annum.

**Directors' confirmations**

The directors consider that the Company is entitled to exemption from audit under section 477 of the Companies Act 2006 and members have not required the Company to obtain an audit for the year in question in accordance with section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of financial statements.

These financial statements have been prepared in accordance with the provisions applicable to entities subject to the micro-entities' regime.

The financial statements have been delivered in accordance with the provisions applicable to companies subject to the small companies regime.

The financial statements were approved and authorised for issue by the board and were signed on its behalf on 16 March 2020.

**L C E Robus**

**WHITE OAK INDOOR BOWLS CENTRE LIMITED**

**(A company limited by guarantee)**

**REGISTERED NUMBER: 05226790**

**BALANCE SHEET (CONTINUED)**

**AS AT 31 DECEMBER 2019**

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.