

**G.B.BRITTON BOWLS CLUB LIMITED**  
**BY GUARANTEE AND NOT HAVING A**  
**SHARE CAPITAL.**  
**DIRECTORS REPORT FOR THE YEAR**  
**ENDED 30 SEPTEMBER 2019**

**PRINCIPAL ACTIVITIES**

The principal activity continued to be the promotion of and fund raising for the game of Bowls.

**DIRECTORS**

Throughout the year the directors were:-

R. Britton  
D. MacKay  
P.S. Coles  
L. Totterdell

**AUDIT**

Section 477 of the Companies Act 2006 entitled the company to exemption from audit.

**DIRECTORS RESPONSIBILITIES**

The directors are responsible for preparing the annual report and the financial statements in accordance with applicable law and regulations. The directors have elected to prepare the financial statements in accordance with U.K. Generally Accepted Accounting Practice. The financial statements are required to give a true and fair view of the state of affairs of the company and of the profit and loss for that period. In preparing the financial statements the directors are required to:-

- a) select suitable accounting policies and apply them consistently.
- b) make judgements and estimates that are responsible and prudent.
- c) prepare the financial statements on a going concern basis unless it is inappropriate.

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COMPANIES HOUSE

**G.B.BRITTON BOWLS CLUB LIMITED**

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The directors are responsible for keeping proper accounting records and disclose with reasonable accuracy at any time the financial position of the company and that enable them to ensure that the financial statements comply with the Companies Act 2006. They are responsible for safeguarding the assets of the company and for taking reasonable steps for the prevention and detection of fraud and other irregularities.

The directors report is prepared in accordance with the exemptions available to companies subject to Small Companies regime within part 15 of the Companies Act 2006.



**L. Totterdell**  
DIRECTOR

5-11-2019

**G.B.BRITTON BOWLS CLUB LIMITED**

**PROFIT & LOSS ACCOUNT FOR THE**  
**YEAR ENDED 30 SEPTEMBER 2018**

	2019	2018
	£	£
TURNOVER		
Bar profits	6519	7791
Subscriptions, joining, match and green fees	11333	11190
Donations	525	516
Fund raising, competitions etc.	4243	4924
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	22620	24421
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LESS ADMINISTRATIVE EXPENSES:-		
Rates, light, heat & insurance	4529	5137
Postage, telephone & sundries	2248	1138
Repairs & maintenance	3863	5133
Affiliation fees	1029	1030
Accountancy	315	315
Green maintenance	11093	11965
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	23077	24718
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RETAINED OPERATING PROFIT (LOSS)	-457	-297
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**G.B.BRITTON BOWLS CLUB LIMITED**

**BALANCE SHEET AT 30 SEPTEMBER 2019**

	2019	2018
	£	£
TANGIBLE FIXED ASSETS	37500	37500
CURRENT ASSETS:-		
Stocks	2329	3694
Prepaid expenses	229	239
Bank & cash balances	16714	15796
	19272	19729
LESS CURRENT LIABILITIES		
Creditors payable within 1 year	612	612
NET CURRENT ASSETS	18660	19117
TOTAL ASSETS LESS CURRENT LIABILITIES	56160	56914
LOAN REPAYABLE IN OVER 1 YEAR	4490	4490
NET ASSETS	51670	52127
Financed by:-		
RESERVES		
Surplus at 30 September 2018	52127	52424
ADD surplus (loss) for the year	-457	-297
Surplus at 30 September 2019	51670	52127

**G.B. BRITTON BOWLS CLUB LIMITED**

**BALANCE SHEET AT 30 SEPTEMBER 2019**

These accounts are prepared in accordance with the special provisions with Part15 of the Companies Act 2006 relating to small companies.

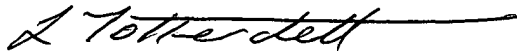
For the year ended 30 September 2019 the company was entitled to exemption from audit under section 477 of the Companies Act 2006.

No members have been required to obtain an audit of its account for the year in question in accordance with section 476.

The directors acknowledge their responsibility for complying with the requirements of the Act with respect to accounting records and for the preparation of accounts.

These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies and in accordance with the provisions of FRS 102 Section 1A - Small Entities.

Signed on behalf of the  
Board of Directors



5-11-2019

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**L. Totterdell**  
**Director**

**G.B.BRITTON BOWLS CLUB LIMITED**

**NOTES TO THE ACCOUNTS FOR THE  
YEAR ENDED 30 SEPTEMBER 2019**

**1 ACCOUNTING POLICIES**

The accounts are prepared using the Historical Cost Convention and are in accordance with the Financial Reporting Standard for Smaller Entities. Stocks are valued at the lower of cost and net realisable value. The Club House and Equipment are depreciated by 20% of cost per annum until fully depreciated.

The financial statements for the year ended 30 September 2019 are prepared in accordance with the provisions of FRS102 Section 1A - Small Entities.

**2 TANGIBLE ASSETS**

	Bowling Green Land	Club House & Equip & car park	Total
	£	£	£
COST at 30.9.18	37500	147326	184826
at 30.9.19	37500	147326	184826
DEPRECIATION At 30.9.18	-	147326	147326
charge for the year	-	-	-
at 30.9.19	-	147326	147326
BOOK VALUE at 30.9.19	37500	-	37500
at 30.9.18	37500	-	37500

**3 CREDITORS PAYABLE WITHIN**

1 YEAR	2019	2018
	£	£
Trade creditors & accruals	<u>612</u>	<u>612</u>

**4 EMPLOYEES**

During the year there were no employees (2018 - none)