Company Registration Number 01207921 (England and Wales)

HUNSTANTON SKI CLUB LTD

UNAUDITED FINANCIAL STATEMENTS

FOR THE YEAR ENDED 31 DECEMBER 2016

PAGES FOR FILING WITH REGISTRAR

HUNSTANTON SKI CLUB LTD

BALANCE SHEET

AS AT 31 DECEMBER 2016

	2016		2015	
	£	£	£	£
Fixed assets		212,239		225,546
Current assets	83,699		64,530	
Creditors: amounts falling due within one year	(2,971)		(2,491)	
Net current assets		80,728		62,039
Total assets less current liabilities		292,967		287,585
Net assets		292,967		287,585
Capital and reserves		292,967		287,585

Hunstanton Ski Club Ltd is a private company limited by guarantee incorporated in England and Wales. The registered office is Rose Cottage, Puddock Road, Warboys, Cambs, PE28 2UB. The company is limited by guarantee and does not have a share capital. Every member undertakes to contribute an amount not exceeding £1 to the assets of the company in the event of a winding up if required.

For the year ended 31 December 2016 the company was entitled to exemption from audit under section 477 of the Companies Act 2006.

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

The members have not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476.

These financial statements have been prepared in accordance with the micro-entity provisions and in accordance with FRS 105: The Financial Reporting Standard applicable to the Micro-entities Regime and delivered in accordance with the provisions applicable to companies subject to the small companies' regime.

The financial statements were approved by the board of directors and authorised for issue on 12 March 2017 and are signed on its behalf by:

T W Lumley
Director

J Russell
Director

Company Registration Number 01207921

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.