

REGISTERED NUMBER: 02166344 (England and Wales)

Financial Statements for the Year Ended 31 December 2016

for

Hatfield Lawn Tennis and Bowls Club Ltd

George Arthur Limited
Chartered Accountants
York House
4 Wigmores South
Welwyn Garden City
Hertfordshire
AL8 6PL

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for the Year Ended 31 December 2016

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Hatfield Lawn Tennis and Bowls Club Ltd (by shares)

Company Information
for the Year Ended 31 December 2016

DIRECTORS:

R J Carter
N Kingsbury
G Lees
R Lush
K Norris
M Hedger
R J Rudling

SECRETARY:

M Woodhams

REGISTERED OFFICE:

1 College Lane
Hatfield
Hertfordshire
AL10 9PJ

REGISTERED NUMBER:

02166344 (England and Wales)

ACCOUNTANTS:

George Arthur Limited
Chartered Accountants
York House
4 Wigmores South
Welwyn Garden City
Hertfordshire
AL8 6PL

Balance Sheet
31 December 2016

	2016		2015	
	£	£	£	£
FIXED ASSETS		38,761		42,640
CURRENT ASSETS	39,330		47,799	
CREDITORS				
Amounts falling due within one year	(8,620)		(7,950)	
NET CURRENT ASSETS		30,710		39,849
TOTAL ASSETS LESS CURRENT LIABILITIES		69,471		82,489
CAPITAL AND RESERVES		69,471		82,489

NOTE TO THE FINANCIAL STATEMENTS

1. OTHER FINANCIAL COMMITMENTS

At the year end there were no financial commitments other than under short-term hire agreements for equipment.

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 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 Board of Directors on 7 March 2017 and were signed on its behalf by:

R J Carter - 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.