

Registered Number 03211713

TURPIN'S INDOOR BOWLING CLUB LIMITED

Micro-entity Accounts

1 September 2017

Micro-entity Balance Sheet as at 1 September 2017

	<i>Notes</i>	<i>2017</i>	<i>2016</i>
		£	£
Fixed Assets		10,400	12,889
Current assets			
Stocks		4,091	2,385
Debtors		-	-
Investments		-	-
Cash at bank and in hand		35,997	19,289
		<u>40,088</u>	<u>21,674</u>
Creditors: amounts falling due within one year		(6,199)	(5,456)
Net current assets (liabilities)		<u>33,889</u>	<u>16,218</u>
Total assets less current liabilities		<u>44,289</u>	<u>29,107</u>
Total net assets (liabilities)		<u>44,289</u>	<u>29,107</u>
Reserves			
Revaluation reserve		73,798	73,798
Income and expenditure account		(29,509)	(44,691)
Members' funds		<u>44,289</u>	<u>29,107</u>

- For the year ending 1 September 2017 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
- The members have not required the company to obtain an audit 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 accounts.
- The accounts have been prepared in accordance with the micro-entity provisions and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 15 October 2017

And signed on their behalf by:

S R Hill, 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.