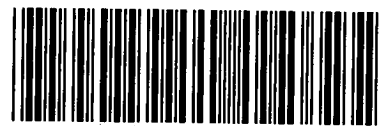


Registered number
07647708

Slinn Allstars Co Limited
Limited by Guarantee
Report and Accounts

31 May 2015

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COMPANIES HOUSE

Slinn Allstars Co Limited
Report and accounts
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Slinn Allstars Co Limited
Company Information

Directors

M Wakefield

C Slinn

Accountants

Lawrence Rose Limited

53 Basepoint Business Centre

Rivermead Drive

Swindon

Wilts

SN5 7EX

Registered office

49 Sandringham Road

Lawns

Swindon

Wilts

SN3 1HT

Registered number

07647708

Slinn Allstars Co Limited

Registered number: 07647708

Directors' Report

The directors present their report and accounts for the year ended 31 May 2015.

Principal activities

The company's principal activity during the period was a running club.

Directors

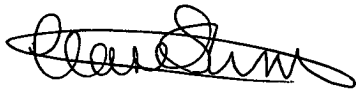
The following persons served as members during the period:

M Wakefield
C Slinn

Small company provisions

This report has been prepared in accordance with the provisions in Part 15 of the Companies Act 2006 applicable to companies subject to the small companies regime.

This report was approved by the board on 23 June 2015 and signed on its behalf.

A handwritten signature in black ink, appearing to read 'C Slinn', with a stylized flourish at the end.

C Slinn
Director

Slinn Allstars Co Limited
Income and Expenditure Account
for the year ended 31 May 2015

	Notes	2015 £	2014 £
Income		18,140	16,432
Cost of sales		(6,532)	(7,944)
Gross surplus		<u>11,608</u>	<u>8,488</u>
Expenditure		(10,953)	(7,555)
Operating surplus		<u>655</u>	<u>933</u>
Surplus on ordinary activities before taxation		<u>655</u>	<u>933</u>
Tax on profit on ordinary activities		-	-
Surplus for the period		<u>655</u>	<u>933</u>

Slinn Allstars Co Limited
Balance Sheet
as at 31 May 2015

	Notes	2015 £	2014 £
Current assets			
Stocks		2,709	3,003
Debtors	2	-	52
Cash at bank and in hand		11,647	10,646
		<u>14,356</u>	<u>13,701</u>
Net current assets		<u>14,356</u>	<u>13,701</u>
Total assets less current liabilities		<u>14,356</u>	<u>13,701</u>
Creditors: amounts falling due after more than one year	3	(6,058)	(6,058)
Net assets		<u>8,298</u>	<u>7,643</u>
Capital and reserves			
Income and expenditure account	4	8,298	7,643
Reserves		<u>8,298</u>	<u>7,643</u>

The directors are satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

Members have not required the company to obtain an audit in accordance with section 476 of the Act.

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 provisions in Part 15 of the Companies Act 2006 applicable to companies subject to the small companies regime.



M Wakefield
Director

Approved by the board on 23 June 2015

Slinn Allstars Co Limited
Notes to the Accounts
for the year ended 31 May 2015

1 Accounting policies

Basis of preparation

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

Income

Income represents membership fees, class fees, sales of t-shirts, grants and miscellaneous other income. Membership fees are credited to the income and expenditure account when paid.

Stocks

Stock is valued at the lower of cost and net realisable value.

2 Debtors	2015	2014
	£	£
Trade debtors	-	52
3 Creditors: amounts falling due after one year	2015	2014
	£	£
Other creditors	6,058	6,058
4 Income and expenditure account	2015	
	£	
At 1 June 2014	7,643	
Surplus for the period	655	
At 31 May 2015	8,298	

5 Members' Guarantees

The company is limited by guarantee without a share capital. In the event of the company being wound up, each member guarantees to contribute £1 to fund any deficiency of assets.

Slinn Allstars Co Limited
Detailed profit and loss account
for the year ended 31 May 2015

	2015 £	2014 £
Income		
Income	<u>18,140</u>	<u>16,432</u>
Expenditure		
Purchases	2,186	5,905
Decrease/(increase) in stocks	294	(761)
UK affiliation	3,682	2,435
Wilts affiliation	-	25
Commissions payable	<u>370</u>	<u>340</u>
	<u>6,532</u>	<u>7,944</u>
Administrative expenditure		
Employee costs:		
Training and welfare	598	744
Christmas party	<u>929</u>	<u>696</u>
	<u>1,527</u>	<u>1,440</u>
Premises costs:		
Room hire	<u>2,449</u>	<u>2,299</u>
	<u>2,449</u>	<u>2,299</u>
General administrative expenses:		
Office supplies and postage	149	199
Transport	2,070	790
Prizes	455	272
Entry fees	2,357	684
Insurance	102	-
Equipment expensed	450	132
Flowers/gifts	40	465
Telephone	<u>10</u>	<u>-</u>
	<u>5,633</u>	<u>2,542</u>
Legal and professional costs:		
Accountancy fees	432	391
Advertising and PR	<u>912</u>	<u>883</u>
	<u>1,344</u>	<u>1,274</u>
	<u>10,953</u>	<u>7,555</u>