REGISTERED NUMBER: 08120113 (England and Wales)

Unaudited Financial Statements for the Year Ended 30 June 2017

for

Littleborough Boxing Club

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for the Year Ended 30 June 2017

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Company Information
for the Year Ended 30 June 2017

DIRECTORS:	D G Clancy M Oldham J P Leach Miss D Warcaba
REGISTERED OFFICE:	21 Church Street Littleborough Rochdale Lancashire OL15 8DA
REGISTERED NUMBER:	08120113 (England and Wales)
ACCOUNTANT:	BMDC Accountancy Ltd Chartered Certified Accountants Block B Unit 3 Gatehead Business Park Delph New Road Delph Lancashire OL3 5DE

Balance Sheet
30 June 2017

	30.6.17		30.6.16 as restated	
	£	£	£	£
FIXED ASSETS		16,393		10,506
CURRENT ASSETS	27,054		46,569	
CREDITORS				
Amounts falling due within one year	(3,057)		(28,937)	
NET CURRENT ASSETS		23,997		17,632
TOTAL ASSETS LESS CURRENT LIABILITIES		40,390		28,138
RESERVES		40,390		28,138

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 June 2017.

The members have not required the company to obtain an audit of its financial statements for the year ended 30 June 2017 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

(b) 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 surplus or deficit 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.

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 29 March 2018 and were signed on its behalf by:

D G Clancy - 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.