CANTERBURY ARCHERS

Company limited by guarantee

Company Registration Number:
09870421 (England and Wales)

Unaudited micro entity accounts for the year ended 31 October 2017

Period of accounts

Start date: 01 November 2016

End date: 31 October 2017

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Company Information

for the Period Ended 31 October 2017

Director:	George Jeffrey
	Mark Jones
	Charles Evans
	Rosemary Hewett
	Karen Young
Registered office:	10 Chestfield Road Chestfield Whitstable Kent England CT5 3LJ
Company Registration Number:	09870421 (England and Wales)

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Directors' Report Period Ended 31 October 2017

The directors present their report with the financial statements of the company for the period ended 31 October 2017

Principal Activities

Provision of Archery as a sport for the community at a cost which is affordable for all.

Political and charitable donations

none

Company policy on the employment of disabled persons

company has no employees. comapny is run by committee of volunteers. company has a policy of equality of opportunity in all of its activities; ie regardless of sex, age, religion, disability, race or colour .

Directors

The directors shown below have held office during the whole of the period from 01 November 2016 to 31 October 2017
George Jeffrey
Karen Young

The director(s) shown below were appointed to the company during the period
Mark Jones
27 November 2016
Charles Evans
27 November 2016

The director(s) shown below resigned during the period
Rosemary Hewett
27 November 2016

This report was approved by the board of directors on 26 November 2017
And Signed On Behalf Of The Board By:

Name: George Jeffrey
Status: Director

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Income and Expenditure Account

for the Period Ended 31 October 2017

	2017	*2016*
	£	**£**
Turnover	**15,712**	-
Other Income	**0**	-
Cost of Materials	**(6,760)**	-
Staff Costs	**(0)**	-
Depreciation and Writeoffs	**(2,565)**	-
Other charges	**(5,956)**	-
Tax on surplus	**(86)**	-
Surplus or (Deficit) for Period	**345**	-

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Balance sheet

As at 31 October 2017

	2017 £	*2016* £
FixedAssets:	**0**	0
Current assets:	**40,154**	38,826
Prepayments and accrued income:	**0**	0
Creditors: amounts falling due within one year:	**(675)**	(0)
Net current assets (liabilities):	**39,479**	38,826
Total assets less current liabilities:	**39,479**	38,826
Creditors: amounts falling due after more than one year:	**(0)**	(0)
Provision for liabilities:	**(761)**	(0)
Accruals and deferred income:	**(0)**	(0)
Total net assets (liabilities):	**38,718**	38,826
Reserves:	**38,718**	38,826

Balance sheet continued

For the year ending 31 October 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 Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared and delivered in accordance with the provisions of the small companies regime applicable to micro-entities.

This report was approved by the board of directors on 26 November 2017
And Signed On Behalf Of The Board By:

Name: George Jeffrey
Status: Director

The notes form part of these financial statements

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.