

**Blofield Tennis Club Limited**  
**Company Limited by Guarantee**  
**Unaudited Financial Statements**  
**For the year ended**  
**31st December 2018**

**Blofield Tennis Club Limited**  
**Company Limited by Guarantee**

**Financial Statements**

**Year ended 31st December 2018**

<b>Contents</b>	<b>Page</b>
Income Statement	1
Statement of financial position	2

**Company information**

Directors	Mrs A Lewis Mrs K Bartram
Registered office	8 Westfield Upton Norwich

**Blofield Tennis Club Limited**  
**Company Limited by Guarantee**

Company registration number 9092970

**Income statement**

**Year ended 31st December 2018**

	Note	2018 £	2017 £
Turnover		11,772	10,684
Other income		0	0
Cost of raw materials and consumables		0	0
Staff costs		0	0
Depreciation		0	0
Other charges		(11,256)	(10,543)
Tax		0	0
Profit		<u>516</u>	<u>141</u>

**Statement of Financial Position**

**Year ended 31st December 2018**

	2017 £	2017 £
Fixed assets	<u>0</u>	<u>0</u>
Current assets	8,205	7,687
Prepayments and accrued income	0	0
Creditors: Amounts falling due within one year		
Net current assets	<u>8,205</u>	<u>7,687</u>
Total assets less current liabilities	8,205	7,687
Creditors: Amounts falling due after more than one year	0	0
Accruals and deferred income	0	0
	<u>8,205</u>	<u>7,687</u>
<b>Capital and reserves</b>	<u>8,205</u>	<u>7,687</u>

For the year ending 31st December 2018 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors' responsibilities:

- The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476;
- The directors acknowledge their responsibilities with the requirements of the Act with respect to accounting records and the preparation of the accounts.

These accounts have been prepared in accordance with the micro-entity provision.

Approved by the board of directors and signed on behalf of the board,

.....  
Mrs A Lewis