

REGISTERED NUMBER: 07334265 (England and Wales)

UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 OCTOBER 2015
FOR
COLCHESTER RIFLE CLUB LIMITED

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FOR THE YEAR ENDED 31 OCTOBER 2015

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COLCHESTER RIFLE CLUB LIMITED

COMPANY INFORMATION
FOR THE YEAR ENDED 31 OCTOBER 2015

DIRECTORS:

K Ireland
B Allsop
S N S Penrose
M L Cram

SECRETARY:

B Allsop

REGISTERED OFFICE:

Layer Road
Layer-de-la-haye
Colchester
Essex
CO2 0HU

REGISTERED NUMBER:

07334265 (England and Wales)

ACCOUNTANTS:

Baverstocks
Chartered Accountants
Dickens House
Guithavon Street
Witham
Essex
CM8 1BJ

COLCHESTER RIFLE CLUB LIMITED (REGISTERED NUMBER: 07334265)

BALANCE SHEET
31 OCTOBER 2015

	2015		2014
	£	£	£
FIXED ASSETS		139,710	143,703
CURRENT ASSETS	42,487		42,501
CREDITORS			
Amounts falling due within one year	<u>(8,561)</u>		<u>(8,124)</u>
NET CURRENT ASSETS		<u>33,926</u>	<u>34,377</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		173,636	178,080
CREDITORS			
Amounts falling due after more than one year		<u>64,334</u>	<u>72,367</u>
NET ASSETS		<u>109,302</u>	<u>105,713</u>
RESERVES		<u>109,302</u>	<u>105,713</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 October 2015.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 October 2015 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 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
- (b) 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 special provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the Board of Directors on 17 June 2016 and were signed on its behalf by:

K Ireland - 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.