

CORINTHIAN CLUB LIMITED

REGISTERED NUMBER: 01423295

BALANCE SHEET

AS AT 31 DECEMBER 2017

| | 2017 | | 2016 | |
|--|---------|-----------------------|---------|-----------------------|
| | £ | £ | £ | £ |
| FIXED ASSETS | | | | |
| CURRENT ASSETS | | | | |
| Debtors | 121,407 | | 121,407 | |
| Creditors: amounts falling due within one year | | | | |
| NET CURRENT ASSETS | | <u>121,407</u> | | <u>121,407</u> |
| TOTAL ASSETS LESS CURRENT LIABILITIES | | 121,407 | | 121,407 |
| Creditors: amounts falling due after one year | | | | |
| TOTAL NET ASSETS | | <u><u>121,407</u></u> | | <u><u>121,407</u></u> |
| CAPITAL & RESERVES | | | | |
| Called up share capital | | 100,000 | | 100,000 |
| Profit & loss account | | <u>21,407</u> | | <u>21,407</u> |
| | | <u><u>121,407</u></u> | | <u><u>121,407</u></u> |

NOTES

- 1 The company was incorporated and registered in England on 25 July 1979. It is dormant and did not trade during the period 1 January 2017 to 31 December 2017. On this basis the directors have availed themselves of the exemption from audit under the requirement to appoint auditors.
- 2 The authorised share capital of the company is 5,000,000 ordinary shares of £1 each. The number of ordinary shares allotted and fully paid is 100,000.
- 3 (a) For the financial year in question, the company was entitled to exemption from audit under section 480 of the Companies Act 2006 relating to dormant companies.
(b) The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
(c) The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
(d) "These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime".

Approved by the Board of Directors and signed on their behalf

Date: 13/4/2018

R. M. King.

R.M. King Director

MONDAY



A08 16/04/2018 #129
COMPANIES HOUSE