

CORINTHIAN CLUB LIMITED

REGISTERED NUMBER: 01423295

BALANCE SHEET

AS AT 31 DECEMBER 2016

	2016		2015	
	£	£	£	£
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 2016 to 31 December 2016. On this basis the directors have availed themselves of the exemption from 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 year ending 31st December 2016 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 of its accounts for the year in question in accordance with section 476; and
(c) The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

Approved by the Board of Directors and signed on their behalf

Date:

16th March, 2017

W.M. King

W.M. King Director

TUESDAY



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21/03/2017

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COMPANIES HOUSE