

**CORINTHIAN CLUB LIMITED**

**REGISTERED NUMBER: 01423295**

**BALANCE SHEET**

**AS AT 31 DECEMBER 2018**

	2018		2017	
	£	£	£	£
<b>FIXED ASSETS</b>		-		-
<b>CURRENT ASSETS</b>				
Debtors	121,407		121,407	
Creditors: amounts falling due within one year		-		-
<b>NET CURRENT ASSETS</b>		<u>121,407</u>		<u>121,407</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>		121,407		121,407
Creditors: amounts falling due after one year		-		-
<b>TOTAL NET ASSETS</b>		<u><u>121,407</u></u>		<u><u>121,407</u></u>
<b>CAPITAL &amp; RESERVES</b>				
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 2018 to 31 December 2018. 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:

19th March 2019

R.M. King.

R.M. King Director

