

Company registration number: 04357877

**North Petherton Bowling Club Ltd
Company limited by guarantee**

Unaudited filleted financial statements

30 September 2024

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Company limited by guarantee

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North Petherton Bowling Club Ltd
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Directors and other information

Directors

Mr Michael Pyne
Mr Peter Douglas Walker
Mr David Thomas
Mr John Hardy Swayne
Mr Michael John Glendinning
Mrs Eileen June Milton
Mr Terence Donald Pope
Mr Frank Davis

Secretary

John Hardy Swayne

Company number

04357877

Registered office

Manor Cottage Huntworth Lane
Huntworth
Bridgwater
Somerset
TA7 0AH

Accountants

Michael J Dodden & Co
34 North Street
Bridgwater
Somerset
TA6 3YD

North Petherton Bowling Club Ltd
Company limited by guarantee

Report to the board of directors on the preparation of the
unaudited statutory financial statements of North Petherton Bowling Club Ltd
Year ended 30 September 2024

In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the financial statements of North Petherton Bowling Club Ltd for the year ended 30 September 2024 which comprise the statement of financial position and related notes from the company's accounting records and from information and explanations you have given us.

As a practising member firm of the Association of Chartered Certified Accountants , we are subject to its ethical and other professional requirements which are detailed at <http://www.accaglobal.com/en/member/professional-standards/rules-standards/acca-rulebook.html>.

This report is made solely to the board of directors of North Petherton Bowling Club Ltd, as a body, in accordance with the terms of our engagement letter. Our work has been undertaken solely to prepare for your approval the financial statements of North Petherton Bowling Club Ltd and state those matters that we have agreed to state to the board of directors of North Petherton Bowling Club Ltd as a body, in this report in accordance with the requirements of the Association of Chartered Certified Accountants as detailed at http://www.accaglobal.com/content/dam/ACCA_Global/Technical/fact/technical-factsheet-163.pdf. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than North Petherton Bowling Club Ltd and its board of directors as a body for our work or for this report.

It is your duty to ensure that North Petherton Bowling Club Ltd has kept adequate accounting records and to prepare statutory financial statements that give a true and fair view of the assets, liabilities, financial position and profit of North Petherton Bowling Club Ltd. You consider that North Petherton Bowling Club Ltd is exempt from the statutory audit requirement for the year.

We have not been instructed to carry out an audit or a review of the financial statements of North Petherton Bowling Club Ltd. For this reason, we have not verified the accuracy or completeness of the accounting records or information and explanations you have given to us and we do not, therefore, express any opinion on the statutory financial statements.

Michael J Dodden & Co
Chartered Certified Accountants

34 North Street
Bridgwater
Somerset
TA6 3YD

North Petherton Bowling Club Ltd
Company limited by guarantee

Statement of financial position
30 September 2024

	2024	2023
	£	£
Fixed assets	442,419	414,361
Current assets	63,023	85,675
Net current assets	63,023	85,675
Total assets less current liabilities	505,442	500,036
Accruals and deferred income	(756)	(756)
Net assets	504,686	499,280
Capital and reserves	504,686	499,280

For the year ending 30 September 2024 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 for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

The financial statements have been prepared in accordance with the micro-entity provisions and have been delivered in accordance with the provisions applicable to companies subject to the small companies regime.

These financial statements were approved by the board of directors and authorised for issue on 24 January 2025, and are signed on behalf of the board by:

Mr Peter Douglas Walker

Director

Company registration number: 04357877

The company is a private company limited by guarantee, registered in England and Wales.