

ARCHERS HEALTH CLUB LIMITED

**Company Registration Number:
03949123 (England and Wales)**

**Unaudited statutory accounts for the year ended 31 May 2017
(Dormant)**

Period of accounts

Start date: 01 June 2016

End date: 31 May 2017

ARCHERS HEALTH CLUB LIMITED

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ARCHERS HEALTH CLUB LIMITED

Company Information

for the Period Ended 31 May 2017

Director:	Andrew Briggs Andrew McCausland
Secretary:	Andrew Briggs
Registered office:	C/O Pinecroft Colpitts Grange Slaley Northumberland NE47 0BY
Company Registration Number:	03949123 (England and Wales)

ARCHERS HEALTH CLUB LIMITED

Balance sheet

As at 31 May 2017

	<i>Notes</i>	<i>2017</i> <i>£</i>	<i>2016</i> <i>£</i>
Fixed assets			
Current assets			
Debtors:	2	32,187	32,187
Cash at bank and in hand:		42	42
Total current assets:		32,229	32,229
Net current assets (liabilities):		32,229	32,229
Total assets less current liabilities:		32,229	32,229
Creditors: amounts falling due after more than one year:	3	(165,830)	(165,830)

Total net assets (liabilities):	(133,601)	(133,601)
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The notes form part of these financial statements

ARCHERS HEALTH CLUB LIMITED

Balance sheet continued

As at 31 May 2017

	<i>Notes</i>	<i>2017</i> <i>£</i>	<i>2016</i> <i>£</i>
Capital and reserves			
Called up share capital:		2	2
Profit and loss account:		(133,603)	(133,603)
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Shareholders funds:		(133,601)	(133,601)

The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

For the year ending 31 May 2017 the company was entitled to exemption under section 480 of the Companies Act 2006 relating to dormant companies.

This report was approved by the board of directors on 27 February 2018
And Signed On Behalf Of The Board By:

Name: Andrew Briggs
Status: Director

The notes form part of these financial statements

ARCHERS HEALTH CLUB LIMITED

Notes to the Financial Statements

for the Period Ended 31 May 2017

1. Accounting policies

Basis of measurement and preparation

These financial statements have been prepared in accordance with the provisions of Section 1A (Small Entities) of Financial Reporting Standard 102

Turnover policy

Turnover, which excludes value added tax, represents monies received for the rental of fitness equipment, sunbeds and confectionery.

Tangible fixed assets depreciation policy

Not applicable

Intangible fixed assets amortisation policy

Not applicable

Valuation information and policy

Not applicable

Other accounting policies

Not applicable

ARCHERS HEALTH CLUB LIMITED

Notes to the Financial Statements

for the Period Ended 31 May 2017

2. Debtors

	2017 £	2016 £
Trade debtors	32,187	32,187
Total	32,187	32,187

3.Creditors: amounts falling due after more than one year

	<i>2017</i> <i>£</i>	<i>2016</i> <i>£</i>
Other creditors	165,830	165,830
Total	<u>165,830</u>	<u>165,830</u>