Registered Number 00437675

THE SOUTHGATE MEMBERS' CLUB LTD

Micro-entity Accounts

31 December 2017

THE SOUTHGATE MEMBERS' CLUB LTD **Registered Number 00437675**

Micro-entity Balance Sheet as at 31 December 2017

	Notes	2017	2016
		£	£
Fixed Assets		805,102	743,378
Current Assets		14,321	40,190
Creditors: amounts falling due within one year		(73,805)	(34,838)
Net current assets (liabilities)		(59,484)	5,352
Total assets less current liabilities		745,618	748,730
Creditors: amounts falling due after more than one year		(33,329)	(33,329)
Total net assets (liabilities)		712,289	715,401
Reserves		712,289	715,401

- For the year ending 31 December 2017 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
- 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 Companies Act 2006 with respect to accounting records and the preparation of accounts.
- The accounts have been prepared in accordance with the micro-entity provisions and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 18 April 2018

And signed on their behalf by:
Marek Pospieszaiski, Director
Philip Ransome, Director