

ISLE OF WIGHT CRICKET BOARD

Registered number: 06767995

**Balance Sheet
as at 30 September 2018**

	Notes	2018 £	2017 £
Fixed assets			
Tangible assets	2	6,550	906
Current assets			
Stocks		1,179	2,267
Debtors	3	4,782	5,427
Cash at bank and in hand		37,344	37,951
		<u>43,305</u>	<u>45,645</u>
Creditors: amounts falling due within one year	4	(3,753)	(4,904)
Net current assets		<u>39,552</u>	<u>40,741</u>
Net assets		<u>46,102</u>	<u>41,647</u>
Capital and reserves			
Profit and loss account		46,102	41,647
Shareholder's funds		<u>46,102</u>	<u>41,647</u>

The directors are satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

The member has not required the company to obtain an audit in accordance with section 476 of the Act.

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 and delivered in accordance with the special provisions applicable to companies subject to the small companies regime. The profit and loss account has not been delivered to the Registrar of Companies.

Mr H Downer
Director
Approved by the board on 30 November 2018