

# Ardingly Village Club

## Annual Accounts to 31-March-2019

Income and Expenditure in GBP for Year Ending :	31-Mar-2019	31-Mar-2018
Income	334 Cr	538 Cr
Donations	2,496 Cr	4,140 Cr
Other Subscriptions	4,004 Cr	5,120 Cr
Club Membership Fees		110 Cr
Total Income >	6,834 Cr	9,908 Cr
Expenses	6,891 Dr	10,452 Dr
Total Expenses >	6,891 Dr	10,452 Dr
Net Income and Expenditure >	57 Dr	544 Dr
Balance Sheet in GBP as at :	31-Mar-2019	31-Mar-2018
Bank Accounts	13,741 Dr	13,481 Dr
Petty Cash	1,397 Dr	1,439 Dr
Debtors and Prepayments		35 Dr
Other Assets		
Total Assets >	15,138 Dr	14,955 Dr
Creditors	4,514 Cr	4,274 Cr
Prior Year Retained Earnings / Reserves	10,681 Cr	11,225 Cr
Current Year Income	57 Dr	544 Dr
Total Liabilities >	15,138 Cr	14,955 Cr

The Ardingly Village Club acts as an umbrella organisation to assist in community activities for the Village of Ardingly in West Sussex.

During 2018 / 2019 the Ardingly Village Club has had five active sections :

- The Twinning Society had a quiet year and did not visit Beuzeville, Normandy.
- The Ardingly Tennis Club was active with a net small decrease in members.
- The Ardingly Cricket Club had a less active year for the Sunday, Second and First XI.
- The Summer Fete was again held on the last weekend of the summer school holidays
- The Ardingly Allotment Holders are continuing to develop their site..

The company is exempt from the requirements relating to preparing audited accounts in accordance with section 477 of the Companies Act 2006

The members have not required the company to obtain an audit of its accounts for the year in question 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.

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

Director and Company Secretary : David Michael Curtis,  
Mill Wood House, Church Lane, Horsted Keynes, West Sussex, RH17AY

Dated : 25-November-2019

The Ardingly Village Club is a Company Limited by Guarantee number 06531228 and also a Registered Charity number 1123600.

Registered Address : Mill Wood House, Church Lane, Horsted Keynes, West Sussex, RH17 7AY