

Registered Number 05465339

CLUB RETAIL LIMITED

Micro-entity Accounts

31 May 2017

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Registered Number 05465339

Micro-entity Balance Sheet as at 31 May 2017

	<i>Notes</i>	<i>2017</i>	<i>2016</i>
		£	£
Fixed Assets		70	87
Current Assets		25,955	14,669
Creditors: amounts falling due within one year		(23,680)	(10,701)
Net current assets (liabilities)		<u>2,275</u>	<u>3,968</u>
Total assets less current liabilities		<u>2,345</u>	<u>4,055</u>
Total net assets (liabilities)		<u>2,345</u>	<u>4,055</u>
Capital and reserves			
Called up share capital	1	1	1
Profit and loss account		2,344	4,054
Shareholders' funds		<u>2,345</u>	<u>4,055</u>

- For the year ending 31 May 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 21 February 2018

And signed on their behalf by:

Mr T. S. Sohel, Director

CLUB RETAIL LIMITED**Registered Number 05465339****Notes to the Micro-entity Accounts for the period ended 31 May 2017****1 Called Up Share Capital**

Allotted, called up and fully paid:

	<i>2017</i>	<i>2016</i>
	£	£
1 Ordinary shares of £1 each	1	1

2 Accounting Policies**Basis of measurement and preparation of accounts**

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities effective April 2008.

Turnover policy

Turnover comprises the invoiced value of goods supplied by the company, net of Value Added Tax and trade discounts.