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**CHAMPION BOWLAND**  
(A company limited by guarantee)

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**UNAUDITED**  
**DIRECTORS' REPORT AND FINANCIAL STATEMENTS**  
**FOR THE YEAR ENDED 31 JULY 2014**

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**CHAMPION BOWLAND**  
**(A company limited by guarantee)**

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**COMPANY INFORMATION**

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**DIRECTORS**

J Collinson  
MC Charlesworth  
JE Sharp  
PC Reynolds (appointed 09.09.13)  
BK McLoughlin (appointed 09.09.13)

**REGISTERED NUMBER**

6933532

**REGISTERED OFFICE**

The Post Office, The Square  
Scorton  
Preston  
Lancashire  
PR3 1AU

**ACCOUNTANTS**

Bootstrap Enterprises  
Accountancy Services Dept  
35 Railway Road  
Blackburn  
Lancashire  
BB1 1EZ

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**CONTENTS**

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	Page
<b>Directors' report</b>	1
<b>Accountants' report</b>	2
<b>Income and expenditure account</b>	3
<b>Statement of total recognised gains and losses</b>	4
<b>Balance sheet</b>	5
<b>Notes to the financial statements</b>	6 - 8

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**CHAMPION BOWLAND**  
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**DIRECTORS' REPORT**  
**FOR THE YEAR ENDED 31 JULY 2014**

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The directors present their report and the financial statements for the year ended 31 July 2014.

**DIRECTORS' RESPONSIBILITIES STATEMENT**

The directors are responsible for preparing the Directors' report and the financial statements in accordance with applicable law and regulations.

Company law requires the directors to prepare financial statements for each financial year. Under that law the directors have elected to prepare the financial statements in accordance with United Kingdom Generally Accepted Accounting Practice (United Kingdom Accounting Standards and applicable law). Under company law the directors must not approve the financial statements unless they are satisfied that they give a true and fair view of the state of affairs of the company and of the surplus or deficit of the company for that period. In preparing these financial statements, the directors are required to:

- select suitable accounting policies and then apply them consistently;
- make judgments and accounting estimates that are reasonable and prudent;
- prepare the financial statements on the going concern basis unless it is inappropriate to presume that the company will continue in business.

The directors are responsible for keeping adequate accounting records that are sufficient to show and explain the company's transactions and disclose with reasonable accuracy at any time the financial position of the company and enable them to ensure that the financial statements comply with the Companies Act 2006. They are also responsible for safeguarding the assets of the company and hence for taking reasonable steps for the prevention and detection of fraud and other irregularities.

**PRINCIPAL ACTIVITIES**

The principal activity of the company for the year was the collection of donations and grants to enable the awarding of grants and the operation of the tramper, which meet the company's objectives.

**DIRECTORS**

The directors who served during the year were:

J Collinson  
MC Charlesworth  
JE Sharp  
PC Reynolds (appointed 09.09.13)  
BK McLoughlin (appointed 09.09.13)

In preparing this report, the directors have taken advantage of the small companies exemptions provided by section 415A of the Companies Act 2006.

This report was approved by the board on \_\_\_\_\_ and signed on its behalf.

Director

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**ACCOUNTANTS' REPORT TO THE BOARD OF DIRECTORS ON THE PREPARATION OF THE UNAUDITED  
STATUTORY FINANCIAL STATEMENTS OF CHAMPION BOWLAND  
FOR THE YEAR ENDED 31 JULY 2014**

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You consider that the company is exempt from an audit for the year ended 31 July 2014. You have acknowledged, on the Balance sheet, your responsibilities for ensuring that the company keeps adequate accounting records which comply with section 386 of the Companies Act 2006, and for preparing the financial statements which give a true and fair view of the state of affairs of the company and of its profit or loss for the financial year.

In accordance with your instructions, we have prepared the financial statements on pages 3 to 8 from the accounting records of the company and on the basis of information and explanations you have given to us.

We have not carried out an audit or any other review, and consequently we do not express any opinion on these financial statements.

**Bootstrap Enterprises**

Accountancy Services Dept

35 Railway Road  
Blackburn  
Lancashire  
BB1 1EZ

Date:

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**INCOME AND EXPENDITURE ACCOUNT  
FOR THE YEAR ENDED 31 JULY 2014**

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	Note	2014 £	2013 £
<b>TURNOVER</b>	1	42,773	4,432
Cost of sales		(18,533)	(5,087)
		<hr/>	<hr/>
<b>GROSS SURPLUS/(DEFICIT)</b>		24,240	(655)
Administrative expenses		(201)	(305)
		<hr/>	<hr/>
<b>OPERATING SURPLUS/(DEFICIT)</b>	2	24,039	(960)
Interest receivable and similar income		51	10
		<hr/>	<hr/>
<b>SURPLUS/(DEFICIT) ON ORDINARY ACTIVITIES BEFORE TAXATION</b>		24,090	(950)
Tax on surplus/(deficit) on ordinary activities	3	-	-
		<hr/>	<hr/>
<b>SURPLUS/(DEFICIT) ON ORDINARY ACTIVITIES AFTER TAXATION</b>		24,090	(950)
<b>SURPLUS BROUGHT FORWARD</b>		12,736	13,686
		<hr/>	<hr/>
<b>RETAINED SURPLUS CARRIED FORWARD</b>		36,826	12,736
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The notes on pages 6 to 8 form part of these financial statements.

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**STATEMENT OF TOTAL RECOGNISED GAINS AND LOSSES**  
**FOR THE YEAR ENDED 31 JULY 2014**

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	<b>2014</b>	<i>2013</i>
	<b>£</b>	<b>£</b>
<b>SURPLUS/(DEFICIT) FOR THE FINANCIAL YEAR</b>	<b>24,090</b>	<i>(950)</i>
	<hr/>	<hr/>
<b>TOTAL RECOGNISED GAINS AND LOSSES RELATING TO THE YEAR</b>	<b>24,090</b>	<i>(950)</i>
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The notes on pages 6 to 8 form part of these financial statements.

**CHAMPION BOWLAND**  
**(A company limited by guarantee)**  
**REGISTERED NUMBER: 6933532**

**BALANCE SHEET**  
**AS AT 31 JULY 2014**

	Note	£	2014 £	£	2013 £
<b>FIXED ASSETS</b>					
Tangible assets	4		-		1,730
<b>CURRENT ASSETS</b>					
Debtors	5	1,816		1,038	
Cash at bank		35,564		10,304	
		<u>37,380</u>		<u>11,342</u>	
<b>CREDITORS:</b> amounts falling due within one year	6	(554)		(336)	
<b>NET CURRENT ASSETS</b>			<u>36,826</u>		11,006
<b>NET ASSETS</b>			<u>36,826</u>		<u>12,736</u>
<b>CAPITAL AND RESERVES</b>					
Income and expenditure account	8		36,826		12,736
			<u>36,826</u>		<u>12,736</u>

The directors consider that the company is entitled to exemption from the requirement to have an audit under the provisions of section 477 of the Companies Act 2006 ("the Act") and members have not required the company to obtain an audit for the year in question 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 for preparing financial statements which give a true and fair view of the state of affairs of the company as at 31 July 2014 and of its profit for the year in accordance with the requirements of sections 394 and 395 of the Act and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

The financial statements have been prepared in accordance with the provisions applicable to small companies within Part 15 of the Companies Act 2006 and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

The financial statements were approved and authorised for issue by the board and were signed on its behalf on

Director

The notes on pages 6 to 8 form part of these financial statements.



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**CHAMPION BOWLAND**  
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**NOTES TO THE FINANCIAL STATEMENTS**  
**FOR THE YEAR ENDED 31 JULY 2014**

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**1. ACCOUNTING POLICIES**

**1.1 Basis of preparation of financial statements**

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

**1.2 Turnover**

Turnover comprises revenue recognised by the company in respect of goods and services supplied during the year, exclusive of Value Added Tax and trade discounts.

**1.3 Tangible fixed assets and depreciation**

Tangible fixed assets are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost of fixed assets, less their estimated residual value, over their expected useful lives on the following bases:

Plant & machinery                      -     25% straight line

**2. OPERATING SURPLUS/(DEFICIT)**

The operating surplus/(deficit) is stated after charging:

	<b>2014</b>	<b>2013</b>
	£	£
Depreciation of tangible fixed assets:		
- owned by the company	<b>1,730</b>	<b>1,730</b>
	<u><u>          </u></u>	<u><u>          </u></u>

During the year, no director received any emoluments (2013 - £NIL).

**3. TAXATION**

	<b>2014</b>	<b>2013</b>
	£	£
UK corporation tax charge on surplus/deficit for the year	-	-
	<u><u>          </u></u>	<u><u>          </u></u>

**CHAMPION BOWLAND**  
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**NOTES TO THE FINANCIAL STATEMENTS  
FOR THE YEAR ENDED 31 JULY 2014**

**4. TANGIBLE FIXED ASSETS**

	<b>Plant &amp; machinery £</b>
<b>Cost</b>	
At 1 August 2013 and 31 July 2014	<u>6,920</u>
<b>Depreciation</b>	
At 1 August 2013	5,190
Charge for the year	1,730
At 31 July 2014	<u>6,920</u>
<b>Net book value</b>	
At 31 July 2014	<u>-</u>
<i>At 31 July 2013</i>	<u>1,730</u>

**5. DEBTORS**

	<b>2014 £</b>	<b>2013 £</b>
Other debtors	<u>1,816</u>	<u>1,038</u>

**CASH AT BANK - FUNDS SPLIT**

	<b>2014 £</b>	<b>2013 £</b>
Heritage Lottery - Bowland Scrapbook	9,219	-
LCC - Sustainable Development Fund	14,041	-
Farm Visits Fund	1,293	1,710
Wyresdale Wheels Tramper credit	160	-
General reserve bank funds	10,851	8,594
Total Cash at Bank	<u>35,564</u>	<u>10,304</u>

**6. CREDITORS:  
Amounts falling due within one year**

	<b>2014 £</b>	<b>2013 £</b>
Other creditors	<u>554</u>	<u>336</u>

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**NOTES TO THE FINANCIAL STATEMENTS**  
**FOR THE YEAR ENDED 31 JULY 2014**

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**7. COMPANY STATUS**

The company is a private company limited by guarantee and consequently does not have share capital. Each of the members is liable to contribute an amount not exceeding £1 towards the assets of the company in the event of liquidation.

**8. RESERVES**

	<b>Income and expenditure account £</b>
At 1 August 2013	<b>12,736</b>
Surplus for the financial year	<b>24,090</b>
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At 31 July 2014	<b>36,826</b>
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