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**CHAMPION BOWLAND (FORMERLY BOWLAND TOURISM  
ENVIRONMENT FUND)**

**(A company limited by guarantee)**

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**UNAUDITED**

**DIRECTORS' REPORT AND FINANCIAL STATEMENTS**

**FOR THE YEAR ENDED 31 JULY 2013**

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**CHAMPION BOWLAND (FORMERLY BOWLAND TOURISM ENVIRONMENT FUND)**  
**(A company limited by guarantee)**

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**COMPANY INFORMATION**

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**DIRECTORS**

AE Shaw (resigned 6 November 2012)  
J Collinson  
CD Clifford  
FM Pilkington (resigned 6 November 2012)  
MC Charlesworth (appointed 6 November 2012)  
JE Sharp (appointed 6 November 2012)

**COMPANY 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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**CHAMPION BOWLAND (FORMERLY BOWLAND TOURISM ENVIRONMENT FUND)**  
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**DIRECTORS' REPORT**  
**FOR THE YEAR ENDED 31 JULY 2013**

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The directors present their report and the financial statements for the year ended 31 July 2013.

**STATEMENT OF DIRECTORS' RESPONSIBILITIES**

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 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:

AE Shaw (resigned 6 November 2012)  
J Collinson  
CD Clifford  
FM Pilkington (resigned 6 November 2012)  
MC Charlesworth (appointed 6 November 2012)  
JE Sharp (appointed 6 November 2012)

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 13 November 2013 and signed on its behalf.

Director

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**CHAMPION BOWLAND (FORMERLY BOWLAND TOURISM ENVIRONMENT FUND)**  
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**ACCOUNTANTS' REPORT TO THE BOARD OF DIRECTORS ON THE  
UNAUDITED FINANCIAL STATEMENTS OF CHAMPION BOWLAND (FORMERLY BOWLAND TOURISM  
ENVIRONMENT FUND)**

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You consider that the company is exempt from an audit for the year ended 31 July 2013. 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

14 November 2013

**CHAMPION BOWLAND (FORMERLY BOWLAND TOURISM ENVIRONMENT FUND)**  
(A company limited by guarantee)

**INCOME AND EXPENDITURE ACCOUNT  
FOR THE YEAR ENDED 31 JULY 2013**

	Note	2013 £	2012 £
<b>TURNOVER</b>	1	4,432	10,714
Cost of sales		(5,087)	(6,298)
<b>GROSS (DEFICIT)/SURPLUS</b>		(655)	4,416
Administrative expenses		(305)	(682)
<b>OPERATING (DEFICIT)/SURPLUS</b>	2	(960)	3,734
Interest receivable		10	9
<b>(DEFICIT)/SURPLUS ON ORDINARY ACTIVITIES BEFORE TAXATION</b>		(950)	3,743
Tax on (deficit)/surplus on ordinary activities		-	-
<b>(DEFICIT)/SURPLUS ON ORDINARY ACTIVITIES AFTER TAXATION</b>		(950)	3,743
<b>SURPLUS BROUGHT FORWARD</b>		13,686	9,943
<b>RETAINED SURPLUS CARRIED FORWARD</b>		12,736	13,686

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 2013**

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	<b>2013</b>	<i>2012</i>
	<b>£</b>	<b>£</b>
<b>(DEFICIT)/SURPLUS FOR THE FINANCIAL YEAR</b>	<b>(950)</b>	<i>3,743</i>
	<hr/>	<hr/>
<b>TOTAL RECOGNISED GAINS AND LOSSES RELATING TO THE YEAR</b>	<b>(950)</b>	<i>3,743</i>
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The notes on pages 6 to 8 form part of these financial statements.

**CHAMPION BOWLAND (FORMERLY BOWLAND TOURISM ENVIRONMENT FUND)**  
**(A company limited by guarantee)**  
**REGISTERED NUMBER: 6933532**

**BALANCE SHEET**  
**AS AT 31 JULY 2013**

	Note	£	2013 £	£	2012 £
<b>FIXED ASSETS</b>					
Tangible fixed assets	3		1,730		3,460
<b>CURRENT ASSETS</b>					
Debtors	4	1,038		1,055	
Cash at bank		10,304		10,339	
		<u>11,342</u>		<u>11,394</u>	
<b>CREDITORS:</b> amounts falling due within one year	5	(336)		(1,168)	
<b>NET CURRENT ASSETS</b>			<u>11,006</u>		<u>10,226</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>			<u>12,736</u>		<u>13,686</u>
<b>CAPITAL AND RESERVES</b>					
Income and expenditure account	7		12,736		13,686
			<u>12,736</u>		<u>13,686</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 ensuring that the company keeps accounting records which comply with section 386 of the Act and for preparing financial statements which give a true and fair view of the state of affairs of the company as at 31 July 2013 and of its loss for the year then ended 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 the financial statements so far as applicable to the company.

The financial statements have been prepared in accordance with the special provisions relating to companies subject to the small companies regime 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 13 November 2013.

Director

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





**CHAMPION BOWLAND (FORMERLY BOWLAND TOURISM ENVIRONMENT FUND)**  
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**NOTES TO THE FINANCIAL STATEMENTS  
FOR THE YEAR ENDED 31 JULY 2013**

**3. TANGIBLE FIXED ASSETS**

	<b>Plant and machinery £</b>
<b>Cost</b>	
At 1 August 2012 and 31 July 2013	<u>6,920</u>
<b>Depreciation</b>	
At 1 August 2012	3,460
Charge for the year	1,730
	<u>5,190</u>
<b>Net book value</b>	
At 31 July 2013	<u>1,730</u>
<i>At 31 July 2012</i>	<u>3,460</u>

**4. DEBTORS**

	<b>2013 £</b>	<b>2012 £</b>
Other debtors	<u>1,038</u>	<u>1,055</u>

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

	<b>2013 £</b>	<b>2012 £</b>
Other creditors	<u>336</u>	<u>1,168</u>

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**NOTES TO THE FINANCIAL STATEMENTS**  
**FOR THE YEAR ENDED 31 JULY 2013**

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**6. 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.

**7. RESERVES**

	<b>Income and expenditure account £</b>
At 1 August 2012	<b>13,686</b>
Deficit for the year	<b>(950)</b>
At 31 July 2013	<b><u>12,736</u></b>

Included in reserves above is the balance of Farm Visits monies of £1,710 carried forward to 2013/14

**CHAMPION BOWLAND (FORMERLY BOWLAND TOURISM ENVIRONMENT FUND)**  
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**DETAILED INCOME AND EXPENDITURE ACCOUNT  
FOR THE YEAR ENDED 31 JULY 2013**

	£	2013 £	£	2012 £
<b>TURNOVER</b>				
Donations received		884		682
Donation from Bowland Experience Ltd		1,038		1,055
Donation from The Three Fishes		-		8,500
Tramper users		214		130
Sale of booklets		158		-
Lord of Bowland October Event		-		325
Friends of Bowland		138		22
LCC Grant re transport for farm visits		2,000		-
Bank interest receivable		10		9
		4,442		10,723
<b>LESS: COST OF SALES</b>				
Tramper support	2,350		2,744	
Grants payable	637		1,662	
Lord of Bowland October Event	-		162	
Friends of Bowland costs	160		-	
Farm visit grants	210		-	
Depreciation of plant and equipment	1,730		1,730	
		5,087		6,298
<b>GROSS (DEFICIT)/SURPLUS</b>		<b>(645)</b>		<b>4,425</b>
<b>LESS: EXPENSES</b>				
Web design costs	116		-	
Companies House fees	21		14	
Accountancy fees	168		668	
		305		682
<b>NET (DEFICIT)/SURPLUS</b>		<b>(950)</b>		<b>3,743</b>