

REPORT OF THE DIRECTORS AND
UNAUDITED FINANCIAL STATEMENTS FOR THE YEAR ENDED 31 DECEMBER 2020
FOR
BRITISH TENPIN BOWLING ASSOCIATION

BRITISH TENPIN BOWLING ASSOCIATION

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FOR THE YEAR ENDED 31 DECEMBER 2020

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BRITISH TENPIN BOWLING ASSOCIATION

COMPANY INFORMATION
FOR THE YEAR ENDED 31 DECEMBER 2020

DIRECTORS:	Mr R Griffin Mr T Searle Ms L John Ms J D Cundy Mr M G Webster
SECRETARY:	Mr D Steiner
REGISTERED OFFICE:	Arrowsmith Court Station Approach Broadstone Dorset BH18 8AT
REGISTERED NUMBER:	01178858 (England and Wales)
ACCOUNTANTS:	Newton Magnus Chartered Certified Accountants Arrowsmith Court Station Approach Broadstone Dorset BH18 8AT

BRITISH TENPIN BOWLING ASSOCIATION

REPORT OF THE DIRECTORS
FOR THE YEAR ENDED 31 DECEMBER 2020

The directors present their report with the financial statements of the company for the year ended 31 December 2020.

PRINCIPAL ACTIVITY

The principal activity of the company in the year under review was that of a tenpin bowling association.

DIRECTORS

The directors shown below have held office during the whole of the period from 1 January 2020 to the date of this report.

Mr R Griffin
Mr T Searle
Ms L John
Ms J D Cundy
Mr M G Webster

This report has been prepared in accordance with the provisions of Part 15 of the Companies Act 2006 relating to small companies.

ON BEHALF OF THE BOARD:



.....
Mr T Searle - Director

23/04/2021

Date:

CHARTERED CERTIFIED ACCOUNTANTS' REPORT TO THE BOARD OF DIRECTORS
ON THE UNAUDITED FINANCIAL STATEMENTS OF
BRITISH TENPIN BOWLING ASSOCIATION

In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the financial statements of British Tenpin Bowling Association for the year ended 31 December 2020 which comprise the Abridged Income Statement, Abridged Balance Sheet and the related notes from the company's accounting records and from information and explanations you have given us.

As a practising member firm of the Association of Chartered Certified Accountants, we are subject to its ethical and other professional requirements which are detailed at <http://www.accaglobal.com/rulebook>.

This report is made solely to the Board of Directors of British Tenpin Bowling Association, as a body, in accordance with our terms of engagement. Our work has been undertaken solely to prepare for your approval the financial statements of British Tenpin Bowling Association and state those matters that we have agreed to state to the Board of Directors of British Tenpin Bowling Association, as a body, in this report in accordance with the requirements of the Association of Chartered Certified Accountants as detailed at <http://www.accaglobal.com/factsheet163>. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than the company and its Board of Directors, as a body, for our work or for this report.

It is your duty to ensure that British Tenpin Bowling Association has kept adequate accounting records and to prepare statutory financial statements that give a true and fair view of the assets, liabilities, financial position and profit of British Tenpin Bowling Association. You consider that British Tenpin Bowling Association is exempt from the statutory audit requirement for the year.

We have not been instructed to carry out an audit or a review of the financial statements of British Tenpin Bowling Association. For this reason, we have not verified the accuracy or completeness of the accounting records or information and explanations you have given to us and we do not, therefore, express any opinion on the statutory financial statements.

Newton Magnus
Chartered Certified Accountants
Arrowsmith Court
Station Approach
Broadstone
Dorset
BH18 8AT

Date:

BRITISH TENPIN BOWLING ASSOCIATION

ABRIDGED INCOME STATEMENT
FOR THE YEAR ENDED 31 DECEMBER 2020

	Notes	2020 £	2019 £
GROSS PROFIT		75,916	74,079
Administrative expenses		<u>(55,251)</u>	<u>(81,316)</u>
OPERATING PROFIT/(LOSS)	3	20,665	(7,237)
Interest receivable and similar income		<u>83</u>	<u>394</u>
PROFIT/(LOSS) BEFORE TAXATION		20,748	(6,843)
Tax on profit/(loss)		<u>-</u>	<u>-</u>
PROFIT/(LOSS) FOR THE FINANCIAL YEAR		<u><u>20,748</u></u>	<u><u>(6,843)</u></u>

The notes form part of these financial statements

ABRIDGED BALANCE SHEET
31 DECEMBER 2020

	Notes	2020 £	2019 £
FIXED ASSETS			
Tangible assets	4	1,371	1,828
CURRENT ASSETS			
Debtors		30,800	-
Cash at bank		109,360	145,349
		<u>140,160</u>	<u>145,349</u>
CREDITORS			
Amounts falling due within one year		(35,637)	(62,031)
		<u>104,523</u>	<u>83,318</u>
NET CURRENT ASSETS			
		<u>105,894</u>	<u>85,146</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			
		<u>105,894</u>	<u>85,146</u>
RESERVES			
Retained earnings		105,894	85,146
		<u>105,894</u>	<u>85,146</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 December 2020.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 December 2020 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- (b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

ABRIDGED BALANCE SHEET - continued
31 DECEMBER 2020

The financial statements have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

All the members have consented to the preparation of an abridged Income Statement and an abridged Balance Sheet for the year ended 31 December 2020 in accordance with Section 444(2A) of the Companies Act 2006.

The financial statements were approved by the Board of Directors and authorised for issue on 23/04/2021..... and were signed on its behalf by:



.....
Mr T Searle - Director

BRITISH TENPIN BOWLING ASSOCIATION

NOTES TO THE FINANCIAL STATEMENTS FOR THE YEAR ENDED 31 DECEMBER 2020

1. STATUTORY INFORMATION

British Tenpin Bowling Association is a private company, registered in England and Wales. The company's registered number and registered office address can be found on the Company Information page.

2. ACCOUNTING POLICIES

Basis of preparing the financial statements

These financial statements have been prepared in accordance with Financial Reporting Standard 102 "The Financial Reporting Standard applicable in the UK and Republic of Ireland" including the provisions of Section 1A "Small Entities" and the Companies Act 2006. The financial statements have been prepared under the historical cost convention.

Turnover

Turnover represents the value of goods and services supplied by the company during the year, excluding value added tax.

Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Computer equipment - 25% on reducing balance

Taxation

Taxation for the year comprises current and deferred tax. Tax is recognised in the Income Statement, except to the extent that it relates to items recognised in other comprehensive income or directly in equity.

Current or deferred taxation assets and liabilities are not discounted.

Current tax is recognised at the amount of tax payable using the tax rates and laws that have been enacted or substantively enacted by the balance sheet date.

Due to the nature of the trade only the investment income is taxable.

Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

Timing differences arise from the inclusion of income and expenses in tax assessments in periods different from those in which they are recognised in financial statements. Deferred tax is measured using tax rates and laws that have been enacted or substantively enacted by the year end and that are expected to apply to the reversal of the timing difference.

Unrelieved tax losses and other deferred tax assets are recognised only to the extent that it is probable that they will be recovered against the reversal of deferred tax liabilities or other future taxable profits.

BRITISH TENPIN BOWLING ASSOCIATION

NOTES TO THE FINANCIAL STATEMENTS - continued
FOR THE YEAR ENDED 31 DECEMBER 2020

2. ACCOUNTING POLICIES - continued

Limited by guarantee
The company is limited by guarantee.

3. OPERATING PROFIT/(LOSS)

The operating profit (2019 - operating loss) is stated after charging:

	2020	2019
	£	£
Depreciation - owned assets	457	610
	<u>457</u>	<u>610</u>

4. TANGIBLE FIXED ASSETS

COST

At 1 January 2020

and 31 December 2020

Totals
£

73,798

DEPRECIATION

At 1 January 2020

Charge for year

71,970

457

At 31 December 2020

72,427

NET BOOK VALUE

At 31 December 2020

1,371

At 31 December 2019

1,828

BRITISH TENPIN BOWLING ASSOCIATION

TRADING AND PROFIT AND LOSS ACCOUNT
FOR THE YEAR ENDED 31 DECEMBER 2020

	2020		2019	
	£	£	£	£
Turnover				
Fees, donations and other income	4,802		15,467	
Memberships	71,626		86,507	
Lane certification	5,118		17,178	
Nationals	25,751		21,950	
Team England income	21,113		50,692	
Masters income	1,095		5,854	
Team England trials income	5,140		9,790	
ICC Income	2,460		26,829	
NAYBC income	6,592		20,667	
Team England triple crown income	-		11,498	
Tenpin Tour	-		(77)	
	<u> </u>	143,697	<u> </u>	266,355
Cost of sales				
English teams	27,683		114,225	
ICC expenses	2,265		26,839	
Members insurance	2,379		2,177	
Masters	1,455		7,009	
Nationals expenses	25,041		17,433	
Team England trials	2,432		(1,394)	
NAYBC expenses	6,526		16,748	
Team England triple crown	-		9,239	
	<u> </u>	67,781	<u> </u>	192,276
GROSS PROFIT		75,916		74,079
Other income				
Deposit account interest		83		394
		<u> </u>		<u> </u>
		75,999		74,473
Expenditure				
Council meetings	1,298		4,202	
Lane inspections and technical services	3,792		13,200	
Telephone	1,471		757	
Printing, post and stationery	850		3,259	
Advertising	14,828		13,680	
Awards and badges	-		442	
Licences and insurance	764		626	
Instructors courses and coaching expenses	2,592		393	
Local association rebates	-		4,014	
	<u> </u>	<u> </u>	<u> </u>	<u> </u>
Carried forward	25,595	75,999	40,573	74,473

This page does not form part of the statutory financial statements

BRITISH TENPIN BOWLING ASSOCIATION

TRADING AND PROFIT AND LOSS ACCOUNT
FOR THE YEAR ENDED 31 DECEMBER 2020

	2020		2019	
	£	£	£	£
Brought forward	25,595	75,999	40,573	74,473
Administration services	20,777		27,283	
Affiliation fees	3,222		4,031	
Computer costs	663		115	
Sundry expenses	1,990		6,212	
Accountancy	2,472		2,412	
Depreciation of tangible fixed assets				
Computer equipment	457		610	
	<u> </u>	55,176	<u> </u>	81,236
		20,823		(6,763)
Finance costs				
Bank charges		75		80
NET PROFIT/(LOSS)		<u>20,748</u>		<u>(6,843)</u>

This page does not form part of the statutory financial statements