Company Registration No. 00421649 (England and Wales)

RICHINGS PARK SPORTS CLUB LIMITED
ANNUAL REPORT AND UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2025

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RICHINGS PARK SPORTS CLUB LIMITED
COMPANY INFORMATION
FOR THE YEAR ENDED 31 MARCH 2025

Director	G Young
Company Number	00421649 (England and Wales)
Registered Office	THE PAVILION WELLESLEY AVENUE IVER BUCKS SL0 9BN
Accountants	Harden & Co Chartered Certified Accountants Maelstrom House Taylors Hill Chilham Kent CT4 8BZ

DIRECTOR'S REPORT

The director presents his report and accounts for the year ended 31 March 2025.

Directors
G Young held office during the whole of the period.

J Andrews resigned on 1 October 2024.

Statement of directors' responsibilities
The directors are responsible for preparing the report and accounts in accordance with applicable law and regulations.

Company law requires the directors to prepare accounts for each financial year. Under that law, the directors have elected to prepare the accounts 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 accounts unless they are satisfied that they give a true and fair view of the state of affairs of the company and of the profit or loss of the company for that period. In preparing these accounts, the directors are required to:

- select suitable accounting policies and then apply them consistently;
- make judgements and estimates that are reasonable and prudent;
- prepare the accounts 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 accounts 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.

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

Signed on behalf of the board of directors

....

G Young
Director

Approved by the board on: 10 October 2025

CHARTERED CERTIFIED ACCOUNTANTS' REPORT TO THE BOARD OF DIRECTORS ON THE PREPARATION OF THE UNAUDITED STATUTORY ACCOUNTS OF RICHINGS PARK SPORTS CLUB LIMITED FOR THE YEAR ENDED 31 MARCH 2025

In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the accounts of Richings Park Sports Club Limited for the year ended 31 March 2025 as set out on pages 6 - 9 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 https://www.accaglobal.com/uk/en/about-us/regulation/rulebook.html

Our work has been undertaken in accordance with the requirements of the Association of Chartered Certified Accountants as detailed at http://www.accaglobal.com/content/dam/ACCA_Global/Technical/fact/technical-factsheet-163.pdf.

Harden & Co Chartered Certified Accountants
Chartered Certified Accountants

Maelstrom House
Taylors Hill
Chilham
Kent
CT4 8BZ

1 October 2025

RICHINGS PARK SPORTS CLUB LIMITED
STATEMENT OF INCOME AND RETAINED EARNINGS
FOR THE YEAR ENDED 31 MARCH 2025

	2025 £	2024 £
Turnover	18,166	24,553
Cost of sales	(4,467)	(2,970)
Gross surplus	13,699	21,583
Administrative expenses	(17,741)	(25,223)
Operating loss	(4,042)	(3,640)
Loss on ordinary activities before taxation	(4,042)	(3,640)
Tax on loss on ordinary activities	-	-
Loss for the financial year	(4,042)	(3,640)
Retained earnings at the start of the year	45,830	49,470
Loss for the financial year	(4,042)	(3,640)
Dividends	-	-
Retained earnings at the end of the year	41,788	45,830

RICHINGS PARK SPORTS CLUB LIMITED
STATEMENT OF FINANCIAL POSITION
AS AT 31 MARCH 2025

	Notes	2025 £	2024 £
Fixed assets			
Tangible assets	4	38,753	39,789
Current assets			
Debtors	5	160	160
Cash at bank and in hand		7,477	9,202
		7,637	9,362
Creditors: amounts falling due within one year	6	(4,602)	(3,321)
Net current assets		3,035	6,041
Net assets		41,788	45,830
Reserves	7		
Profit and loss account		41,788	45,830
Members' funds		41,788	45,830

For the year ending 31 March 2025 the company was entitled to exemption from audit 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 director acknowledges his responsibilities for complying with the requirements of the Act 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 and in accordance with the provisions of FRS 102 Section 1A - Small Entities.

The financial statements were approved by the Board and authorised for issue on 10 October 2025 and were signed on its behalf by

G Young
Director

Company Registration No. 00421649

1 Statutory information

Richings Park Sports Club Limited is a private company, limited by guarantee, registered in England and Wales, registration number 00421649. The registered office is THE PAVILION, WELLESLEY AVENUE, IVER, BUCKS, SL0 9BN.

2 Compliance with accounting standards

The accounts have been prepared in accordance with the provisions of FRS 102 Section 1A Small Entities. There were no material departures from that standard.

3 Accounting policies

The principal accounting policies adopted in the preparation of the financial statements are set out below and have remained unchanged from the previous year, and also have been consistently applied within the same accounts.

Basis of preparation
The accounts have been prepared under the historical cost convention as modified by the revaluation of certain fixed assets.

Presentation currency
The accounts are presented in £ sterling.

Turnover
Turnover represents the value, net of VAT and discounts, of goods provided to customers and work carried out in respect of services provided to customers.

Tangible fixed assets policy
Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives:

Plant & machinery	25% reducing balance
Fixtures & fittings	25% reducing balance

4 Tangible fixed assets

	Land & buildings	Plant & machinery	Fixtures & fittings	Total
	£	£	£	£
Cost or valuation	At cost	At cost	At cost	
At 1 April 2024	122,856	103,285	90,202	316,343
At 31 March 2025	122,856	103,285	90,202	316,343
Depreciation				
At 1 April 2024	87,210	102,470	86,874	276,554
Charge for the year	-	204	832	1,036
At 31 March 2025	87,210	102,674	87,706	277,590
Net book value				
At 31 March 2025	35,646	611	2,496	38,753
At 31 March 2024	35,646	815	3,328	39,789

5 Debtors

	2025	2024
	£	£
Amounts falling due after more than one year		
Other debtors	160	160

6 Creditors: amounts falling due within one year

	2025	2024
	£	£
Taxes and social security	3,400	2,521
Other creditors	402	-
Accruals	800	800
	4,602	3,321

7 Company limited by guarantee

The company is limited by guarantee and has no share capital.

Every member of the company undertakes to contribute to the assets of the company, in the event of a winding up, such an amount as may be required not exceeding £1.

8 Average number of employees

During the year the average number of employees was 0 (2024: 0).

RICHINGS PARK SPORTS CLUB LIMITED
DETAILED PROFIT AND LOSS ACCOUNT
FOR THE YEAR ENDED 31 MARCH 2025

This schedule does not form part of the statutory accounts.

	2025	2024
	£	£
Turnover		
Fees	18,166	20,699
Reimbursed expenses	-	3,854
	18,166	24,553
Cost of sales		
Other direct costs	4,467	2,970
Gross profit	13,699	21,583
Administrative expenses		
Temporary staff and recruitment	4,160	3,840
Rates	642	768
Light and heat	26	870
Stationery and printing	52	367
Subscriptions	149	3,391
Insurance	8,035	6,752
Repairs and maintenance	1,719	6,885
Depreciation	1,036	1,382
Sundry expenses	191	168
Accountancy fees	800	800
Other legal and professional	931	-
	17,741	25,223
Operating loss	(4,042)	(3,640)
Loss on ordinary activities before taxation	(4,042)	(3,640)