

BADMINTON GB LIMITED

Company Registration Number 04012074

**Report and Unaudited Financial Statements
For the Year Ended
31 March 2021**

Badminton GB Limited Company Details

Directors

K Aston
S J Baddeley (Chair)
D Batchelor
C M Black
G A Finch
J M Nickerson
K G Nixon

Secretary

J M Nickerson

Bankers

National Westminster Bank Plc
501 Silbury Boulevard
Saxon Gate East
Milton Keynes
MK 9 3ER

Registered Office

National Badminton Centre
Bradwell Road
Loughton Lodge
Milton Keynes
Buckinghamshire
MK8 9LA

Company Registration Number

04012074

Badminton GB Limited Directors' Report

The Directors present their report and financial statements for the year ended 31 March 2021.

Structure, Governance and Management

The Company is a company limited by guarantee, governed by its Memorandum and Articles of Association. In the event of a winding up, its members have guaranteed to contribute to the assets of the company a sum not exceeding £1 each.

The Board of Directors manages the activities of the Company. The Directors during the year ended 31 March 2021 were those listed on the previous page.

Principal Activity

The Company's principal activity is to encourage, promote and arrange the participation of British Badminton in the Olympic Games and Paralympic Games.

The report of the Directors has been prepared taking advantage of the small companies' exemption of section 415A of the Companies Act 2006.

This report was approved by the Board on 20th May 2021



J M Nickerson
Secretary

20th May 2021

Badminton GB Limited
Statement of Financial Activities
Year ended 31 March 2021
(includes the Income and Expenditure Account)

	Notes	2021 £	2020 £
Incoming Resources		-	4,000
Prior year adjustment	2	125	-
Resources Expended			
Administrative expenses		491	2,650
Support to Programme - Team Leader		-	-
Support to YOG		-	-
Total Resources Expended		491	2,650
Net Movement in Funds		366	1,350
Balances brought forward		6,118	4,768
Balances carried forward		5,752	6,118

All operations are continuing on a going concern basis.

The notes on page 5 form part of these financial statements.

Badminton GB Limited
Balance Sheet
As at 31 March 2021

	Notes	2021 £	2020 £
Current Assets			
Cash at bank		5,752	6,243
Creditors: amounts falling due within one year		-	-
Net Current Assets		5,752	6,243
Total Assets less Current Liabilities		5,752	6,243
Reserves		5,752	6,243

The Directors are satisfied that the Company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006 and confirm that the members have not required the Company to obtain an audit under 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 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 of Directors:



J M Nickerson
Secretary

20th May 2020
Company Registration Number 04012074

Badminton GB Limited
Notes to the Financial Statements
For the year ended 31 March 2021

1. Basis of Preparation of Financial Statements

The financial statements have been prepared under the historical cost basis and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2015). The Company has taken advantage of the exemption in Financial Reporting Standard No.1 from producing a cashflow statement on the grounds that it is a small company.

2. Incoming Resources

The Company did not draw down the grant income from UK Sport via Badminton England for administration purposes as it was not required. The money was retained by Badminton England to support the GB World Class Programme.

Prior year adjustment of £125 relating to an accrual for board expenses from 2019 which was not reversed in 2020.

3. Directors Remuneration

No Director received any remuneration during the period (2020: £Nil).

4. Taxation

No provision has been made for corporation tax, no trading income having been received during the year.

5. Status and Members' Guarantee Liability

Badminton GB Limited is a company incorporated in England, limited by guarantee, and has no share capital. The number of members at the balance sheet date was four (2020: four). Each member is liable to contribute up to £1 under the guarantee liability.