



Annual Return for a Working Men's Club

registered under the
Friendly Societies Act 1974

PUBLIC RECORD

Form R/FS/AR 41

Register number

1334 W W

For year ended 31 December 19

89

Name of Club
(as registered)

FRIMLEY GREEN W.M.C.

Registered office

18/20 STURT ROAD FRIMLEY GREEN
CAMBERLEY SURREY

Post code: GU16 6HX

- ▶ This form has been prescribed by the Chief Registrar under Section 43(6) of the Friendly Societies Act 1974 ("the Act") for use by a Working Men's Club registered under Section 7(1)(d) of the Act.
- ▶ This form and the accounts (required by Section 30 of the Act) will make up the annual return required by Section 43(1) of the Act. Disclosure requirements for the accounts of a Working Men's Club are set out in R/FS/AR 41(D), which should be retained for future reference.
- ▶ This form should be completed by the Club's Secretary who should certify that the information he has provided is correct (see *Certificate overleaf*). Guidance is given to Clubs' secretaries on the completion of this return in R/FS/AR 41(G).
- ▶ The accounts should be audited by a qualified auditor as specified under Section 36 of the Act (unless Section 31(2) of the Act applies) — see R/FS/AR 41(G). The auditor's report should be made in accordance with Section 38 of the Act.
- ▶ If all the items, as set out in R/FS/AR 41(D) have been included in the accounts, then the auditor should sign the certificate overleaf and return this form and the accounts to the Secretary.
- ▶ If the auditor is unable to certify that all the items have been included in the accounts, then supplementary return R/FS/AR 42 should be obtained from the Registry and completed. The supplementary return R/FS/AR 42 will then form part of the annual return.
- ▶ The Secretary and two Committee Members, on behalf of the Committee of Management, should sign the accounts in accordance with Section 30(6)(c) of the Act.
- ▶ The form must be accompanied by the annual fee for its registration (£50). (This does not apply to a club which has irrevocably elected to pay the alternative fees specified in the Friendly Societies (Fees) Regulations.)
- ▶ This form, attached accounts and auditor's report, must be submitted, together with the supplementary return R/FS/AR 42 (where applicable), as soon as possible after **31 December** and not later than the following **31 May** to:

Registry of Friendly Societies

either: 15 Great Marlborough Street, London
W1V 2AX

or in Scotland:

58 Frederick Street, Edinburgh,
EH2 1NB

Summary

All the boxes **1** to **10** below **MUST BE COMPLETED** (with NIL where applicable)

For details and
explanations of
items **2 - 10**
see R/FS/AR 41(G)

1 Number of members at end of year

1 892
£

2 Turnover for year

2 204886

3 Net surplus/(deficit) for year

3 8131
(£ at end of year)

4 Fixed assets

4 164138

5 Current assets

5 11961

6 Total

4 + **5**

6 176099

7 Current liabilities

7 12745

8 Loans

8 34524

9 Reserves

9 128830

10 TOTAL

7 + **8** + **9**

10 176099

For official use

Date received

1st 10 MAY 1989

2nd

Ack'd

Ent'd

Ab

P Ex

RC

R Pd

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RC-22

Trustees and Committee

The names of the Trustees and Committee at the date on which the return is signed should be entered below in BLOCK CAPITALS.

Trustees' names**Address**

KEVIN LIGHT
D.H. PHILIPS
L.A. WOODHOUSE

53 QUEENS WAY, FRIMLEY GREEN, CAMBERLEY SY.
102 HAMESMOOR ROAD, MYTCHETT, CAMBERLEY SY.
10 WITTHEAD ROAD, MYTCHETT CAMBERLEY SY.

Committee names**Address****Chairman**

M.J. KIRBY

THE COTTAGE, CROSS LANE, FRIMLEY GREEN, CAMBERLEY

Treasurer & COMMITTEE.

T. GRIFFIN
P.A. BAKER
S. COUTTS
B.L. DAVIES
P. FOY
S. FORCEY
R. HINES
T. LEWIS
B. PARKER
R.F. SCOTT
A. AUSTIN
A.Y. GILMOUR HES. SEC.

18 MILDEN GARDENS, FRIMLEY GREEN, CAMBERLEY SY.
Y DERWENT AVENUE, ASHVALE, ALDERSHOT, HANTS
12 BEDFORD AVENUE, FRIMLEY GREEN, CAMBERLEY.
72 MIDDLEMOOR ROAD, FRIMLEY, CAMBERLEY, SY.
18 GUILDFORD ROAD, FRIMLEY GREEN, CAMBERLEY, SY.
19 WITTHEAD ROAD, MYTCHETT, CAMBERLEY, SY.
31 WHITE ACRES ROAD, MYTCHETT, CAMBERLEY SY.
192 MYTCHETT ROAD, MYTCHETT, CAMBERLEY SY.
137 NORSLEY ROAD, FRIMLEY GREEN, CAMBERLEY.
21 ALDERSHOT ROAD, CHURCH CROOKHAM, HANTS
139 FRIMLEY GREEN ROAD FRIMLEY GREEN CAMBERLEY.
72 HAMESMOOR ROAD, MYTCHETT, CAMBERLEY SY.

Secretary

A.Y. GILMOUR ACTING SECRETARY

AS ABOVE.

Date

The date on which the accounts and balance sheet ~~were~~ were laid before the A.G.M. of the Club

Date

29 / 03 / 1990

Auditor's certificate

Do the accounts comply with the disclosure requirements issued by the Chief Registrar?

Yes ☒

No ☐

If 'Yes' sign the certificate below, if 'No' complete R/FS/AR 42

I certify that the accounts submitted with and forming part of this return are in accordance with the requirements as laid down by the Chief Registrar's statement of disclosure requirements (R/FS/AR 41(D))

Auditor's signature

Stewart + Co

Date

7 / 2 / 1990

Auditor's name

STEWART + Co

Auditor's address

KNOLL HOUSE, KNOLL ROAD CAMBERLEY
SURREY

Postcode: GU15 3SY

Secretary's certificate

ACTING

I certify that the information contained herein is to the best of my knowledge and belief, correct

Secretary's signature

A.Y. Gilmour

Date

8 / 5 / 1990