

**Worcester Norton Sports Club
Limited Filled Accounts Cover**

Worcester Norton Sports Club Limited

Company No. 01733779

Unaudited Accounts

30 June 2022

Worcester Norton Sports Club
Limited Balance Sheet Registrar
at 30 June 2022

Company No. 01733779

	2022	2021
	£	£
Fixed assets	758,018	767,052
Current assets	13,821	16,717
Net current assets	13,821	16,717
Total assets less current liabilities	771,839	783,769
Accruals and deferred income	(1,500)	-
	770,339	783,769
Reserves	770,339	783,769

NOTES TO THE ACCOUNTS

1 Basis of preparation

These accounts have been prepared in accordance with the micro-entity provisions of the Companies Act 2006 and FRS 105 - The Financial Reporting Standard applicable to the Micro-entities Regime (March 2018).

2 Employees

	2022	2021
	Number	Number
The average monthly number of employees (including directors) during the period was:	2	2

3 Additional information

Its registered number is: 01733779

Its registered office is:

Brockhill Lane
Norton Barracks
Norton
Worcester
WR5 2PP

For the period ended 30 June 2022 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 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 functional and presentational currency of the company is Sterling. The accounts are rounded to the nearest pound.

As permitted by section 444 (5A) of the Companies Act 2006 the directors have not delivered to the Registrar a copy of the company's income and expenditure account.

The accounts were approved by the board of directors on 16 June 2023 and signed on its behalf by:

C. Gamlin

C. Gamlin - Director

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.