

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

Worcester Norton Sports Club Limited

Company No. 01733779

Unaudited Accounts

30 June 2023

Worcester Norton Sports Club
Limited Balance Sheet Registrar
at 30 June 2023

Company No. 01733779

	2023	2022
	£	£
Fixed assets	749,004	758,018
Current assets	15,370	13,821
Creditors: Amounts falling due within one year	(3,711)	-
Net current assets	<u>11,659</u>	<u>13,821</u>
Total assets less current liabilities	760,663	771,839
Accruals and deferred income	<u>(1,799)</u>	<u>(1,500)</u>
	<u>758,864</u>	<u>770,339</u>
Reserves	<u>758,864</u>	<u>770,339</u>

NOTES TO THE ACCOUNTS

1 Basis of preparation

These accounts have been prepared in accordance with the micro-entity provisions of the small companies regime.

2 Employees

	2023	2022
	Number	Number
The average monthly number of employees (including directors) during the year was:	1	2

3 Additional information

Worcester Norton Sports Club Limited is a private company limited by guarantee and incorporated in

Its registered number is: 01733779

Its registered office is:

Brockhill Lane

Norton Barracks

Norton

Worcester

WR5 2PP

For the year ended 30 June 2023 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.

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 28 November 2023 and signed on its behalf by:

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.