

**Carpenders Park Community Hall  
Association Limited Filleted  
Accounts Cover**

**Carpenders Park Community Hall Association Limited**

**Company No. 02551899**

**Unaudited Accounts**

**30 September 2023**

**Carpenders Park Community Hall  
Association Limited Balance Sheet  
Registrar  
at 30 September 2023  
Company No. 02551899**

	<b>2023</b>	<b>2022</b>
	<b>£</b>	<b>£</b>
Fixed assets	112,000	114,500
Current assets	50,091	48,754
Net current assets	50,091	48,754
Total assets less current liabilities	162,091	163,254
Accruals and deferred income	(664)	(670)
	<u>161,427</u>	<u>162,584</u>
<b>Capital and reserves</b>	<u>161,427</u>	<u>162,584</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**

	<b>2023</b>	<b>2022</b>
	<b>Number</b>	<b>Number</b>
The average monthly number of employees (including directors) during the year was:	3	3

**3 General information**

Carpenders Park Community Hall Association Limited is a private company limited by shares and

Its registered number is: 02551899

Its registered office is:

Station Footpath

Gibbs Couch

Carpenders Park

Watford, Herts

WD19 5EZ

For the year ended 30 September 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 profit and loss account.

The accounts were approved by the board of directors on 23 February 2024 and signed on its behalf by:

V. Hall - 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.