

DUCKMANTON MINERS' WELFARE SOCIAL CLUB LIMITED
FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 DECEMBER 2022

Duckmanton Miners' Welfare Social Club Limited
Balance Sheet
As At 31 December 2022

Registered number: 02701054

	2022	2021
	£	£
Current assets	20,458	15,036
Creditors: Amounts Falling Due Within One Year	(20,458)	(15,036)
	<hr/>	<hr/>
NET CURRENT ASSETS (LIABILITIES)	-	-
	<hr/>	<hr/>
TOTAL ASSETS LESS CURRENT LIABILITIES	-	-
	<hr/>	<hr/>
NET ASSETS	-	-
	<hr/> <hr/>	<hr/> <hr/>
RESERVES	-	-
	<hr/> <hr/>	<hr/> <hr/>

Notes

1. General Information

Duckmanton Miners' Welfare Social Club Limited is a private company, limited by guarantee, incorporated in England & Wales, registered number 02701054 . The registered office is Duckmanton Miners Welfare Social Club Limited, Markham Road, Chesterfield, Derbyshire, S44 5ER.

2. Average Number of Employees

Average number of employees, including directors, during the year was as follows: 2 (2021: 2)

3. Company limited by guarantee

The company is limited by guarantee and has no share capital.

Every member of the company undertakes to contribute to the assets of the company, in the event of a winding up, such an amount as may be required not exceeding £1.

For the year ending 31 December 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 Act with respect to accounting records and the preparation of accounts.

These 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.

On behalf of the board

Mr Anthony Jackson

Director

27 September 2023

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.