

CLOCK FACE COLLIERY WELFARE CENTRE CLUB LIMITED
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 DECEMBER 2018

CLOCK FACE COLLIERY WELFARE CENTRE CLUB LIMITED
ANNUAL REPORT AND UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 DECEMBER 2018

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CLOCK FACE COLLIERY WELFARE CENTRE CLUB LIMITED
COMPANY INFORMATION
FOR THE YEAR ENDED 31 DECEMBER 2018

Directors

C Hunt
T Carney
S Cresser
C Hunt
T Carney
S Cresser

Company Number

2915959 (England and Wales)

Registered Office

Crawford Street
Clock Face
St. Helens
WA9 4XL

CLOCK FACE COLLIERY WELFARE CENTRE CLUB LIMITED
STATEMENT OF FINANCIAL POSITION
AS AT 31 DECEMBER 2018

	2018	2017
	£	£
Fixed assets	6,224	3,783
Current assets	6,607	14,164
Prepayments and accrued income	-	312
Creditors: amounts falling due within one year	(12,400)	(12,888)
Net current (liabilities)/assets	(5,793)	1,588
Total assets less current liabilities	431	5,371
Accruals and deferred income	(3,922)	(6,563)
Net liabilities	(3,491)	(1,192)
Capital and reserves	(3,491)	(1,192)

For the year ending 31 December 2018 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 of the Companies Act 2006 and FRS 105, The Financial Reporting Standard applicable to the Micro-entities Regime. The accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies regime. The profit and loss account has not been delivered to the Registrar of Companies.

Approved by the board on 25 September 2019

C Hunt
Director

Company Registration No. 2915959

