

CLOCK FACE COLLIERY WELFARE CENTRE CLUB LIMITED
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 DECEMBER 2020

CLOCK FACE COLLIERY WELFARE CENTRE CLUB LIMITED
ANNUAL REPORT AND UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 DECEMBER 2020

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CLOCK FACE COLLIERY WELFARE CENTRE CLUB LIMITED
COMPANY INFORMATION
FOR THE YEAR ENDED 31 DECEMBER 2020

Directors	C Hunt T Carney S Cresser
Company Number	2915959 (England and Wales)
Registered Office	Crawford Street Clock Face St. Helens WA9 4XL
Accountants	CMS Accountants 61A Bryn Street, Ashton-in-Makerfield Wigan WN4 9AX

CLOCK FACE COLLIERY WELFARE CENTRE CLUB LIMITED
STATEMENT OF FINANCIAL POSITION
AS AT 31 DECEMBER 2020

	2020	2019
	£	£
Fixed assets	9,172	7,178
Current assets	11,233	6,162
Creditors: amounts falling due within one year	(32,081)	(18,394)
Net current liabilities	(20,848)	(12,232)
Total assets less current liabilities	(11,676)	(5,054)
Accruals and deferred income	-	(7,143)
Net liabilities	(11,676)	(12,197)
Capital and reserves	(11,676)	(12,197)

NOTES TO THE ACCOUNTS

1 Statutory information

Clock Face Colliery Welfare Centre Club Limited is a private company, limited by shares, registered in England and Wales, registration number 2915959. The registered office is Crawford Street, Clock Face, St. Helens, WA9 4XL.

2 Average number of employees

During the year the average number of employees was 0 (2019: 0).

For the year ending 31 December 2020 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 30 September 2021

C Hunt
Director

Company Registration No. 2915959

