

**CLOCK FACE COLLIERY WELFARE CENTRE CLUB LIMITED**  
**UNAUDITED ACCOUNTS**  
**FOR THE YEAR ENDED 31 DECEMBER 2022**

**CLOCK FACE COLLIERY WELFARE CENTRE CLUB LIMITED**  
**ANNUAL REPORT AND UNAUDITED ACCOUNTS**  
**FOR THE YEAR ENDED 31 DECEMBER 2022**

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**CLOCK FACE COLLIERY WELFARE CENTRE CLUB LIMITED**  
**COMPANY INFORMATION**  
**FOR THE YEAR ENDED 31 DECEMBER 2022**

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<b>Directors</b>	C Hunt S Cresser
<b>Company Number</b>	2915959 (England and Wales)
<b>Registered Office</b>	Crawford Street Clock Face St. Helens WA9 4XL
<b>Accountants</b>	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 2022**

	<b>2022</b>	<b>2021</b>
	<b>£</b>	<b>£</b>
Fixed assets	7,927	9,326
Current assets	8,746	6,155
Creditors: amounts falling due within one year	(57,157)	(39,279)
<b>Net current liabilities</b>	<b>(48,411)</b>	<b>(33,124)</b>
<b>Total assets less current liabilities</b>	<b>(40,484)</b>	<b>(23,798)</b>
Accruals and deferred income	(2,000)	-
<b>Net liabilities</b>	<b>(42,484)</b>	<b>(23,798)</b>
<b>Capital and reserves</b>	<b>(42,484)</b>	<b>(23,798)</b>

**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 8 (2021: 8).

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 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 27 December 2023

C Hunt  
Director

Company Registration No. 2915959

