

BIGNALL END SOCIAL CLUB LIMITED

**Company Registration Number:
03237159 (England and Wales)**

Unaudited micro entity accounts for the year ended 30 November 2022

Period of accounts

Start date: 01 December 2021

End date: 30 November 2022

BIGNALL END SOCIAL CLUB LIMITED

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BIGNALL END SOCIAL CLUB LIMITED

Company Information

for the Period Ended 30 November 2022

Director:	Peter Maskrey
Registered office:	Bignall End Cricket Club Boon Hill Stoke On Trent ST7 8LA
Company Registration Number:	03237159 (England and Wales)

BIGNALL END SOCIAL CLUB LIMITED

Directors' Report Period Ended 30 November 2022

The directors present their report with the financial statements of the company for the period ended 30 November 2022

Principal Activities

The principal activity of the company continues to be that of a social club for the benefit of Bignall End Miners' Welfare and Recreation Ground,

Political and charitable donations

No charitable or political donations were made.

Company policy on the employment of disabled persons

The company gives full and fair consideration to all applications for employment made by disabled persons.

Directors

The directors shown below have held office during the whole of the period from 01 December 2021 to 30 November 2022

Peter Maskrey

This report was approved by the board of directors on 31 July 2023

And Signed On Behalf Of The Board By:

Name: Peter Maskrey

Status: Director

BIGNALL END SOCIAL CLUB LIMITED

Profit and Loss Account **for the Period Ended 30 November 2022**

	<i>2022</i> <i>£</i>	<i>2021</i> <i>£</i>
Turnover	225,048	126,425
Other Income	5,042	22,131
Cost of Materials	(123,384)	(74,039)
Staff Costs	(57,480)	(42,571)
Depreciation and Writeoffs	(3,574)	(725)
Other charges	(45,652)	(31,221)
Tax on Profit	(0)	(0)
Profit or (Loss) for Period	0	0

BIGNALL END SOCIAL CLUB LIMITED

Balance sheet

As at 30 November 2022

	2022 £	2021 £
Called up share capital not paid:	0	0
Fixed Assets:	2,659	3,384
Current assets:	42,961	53,275
Prepayments and accrued income:		0
Creditors: amounts falling due within one year:	(45,620)	(56,659)
Net current assets (liabilities):	(2,659)	(3,384)
Total assets less current liabilities:	0	0
Total net assets (liabilities):	0	0
Capital and reserves:	0	0

BIGNALL END SOCIAL CLUB LIMITED

Balance sheet continued

For the year ending 30 November 2022 the company was entitled to exemption 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 and delivered in accordance with the provisions of the small companies regime applicable to micro-entities.

This report was approved by the board of directors on 31 July 2023

And Signed On Behalf Of The Board By:

Name: Peter Maskrey

Status: Director

The notes form part of these financial statements

BIGNALL END SOCIAL CLUB LIMITED

Footnotes to the Financial Statements

for the Period Ended 30 November 2022

1. Employee Information

Average number of employees: 7

BIGNALL END SOCIAL CLUB LIMITED

Footnotes to the Financial Statements

for the Period Ended 30 November 2022

2. Off balance sheet disclosure

No

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.