

LADIES SKI CLUB LIMITED
BALANCE SHEET
30 APRIL 2023
COMPANY NO. 03667170

	2023	2022
	£	£
CURRENT ASSETS		
Cash in BSR fund	51,057	61,947
Cash at Bank	46,486	46,896
	<u>97,543</u>	<u>108,843</u>
RESERVES		
Profit and loss brought forward	108,843	118,591
Loss for the year	-11,300	-9,748
Reserves carried forward	<u>97,543</u>	<u>108,843</u>

For the year ending 30 April 2023 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors responsibilities:

The members have not required the company to obtain an audit of its financial statements for the year in question 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 financial statements.

These financial statements have been prepared in accordance with the provisions applicable to companies subject to the small companies regime and in accordance with FRS102 "The Financial Reporting Standard applicable in the UK and Republic of Ireland".

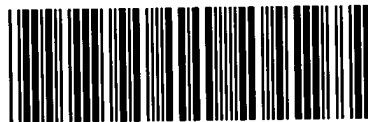
In accordance with section 444 of the Companies Act 2006, the statements of financial activities and comprehensive income have not been delivered.

These financial statements were approved by the board of directors and authorised for issue on 9 October 2023 and are signed on behalf of the board by:

Marguerite EN Nice

MEM Nice
Company Director

FRIDAY



ACEJWTHM

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20/10/2023

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COMPANIES HOUSE