

**Financial Statements for the Year Ended 31 May 2022**

**for**

**Letchworth Garden City**  
**Angling Association Limited**

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**for the Year Ended 31 May 2022**

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**Letchworth Garden City  
Angling Association Limited**

**Company Information  
for the Year Ended 31 May 2022**

**DIRECTOR:** L P Leroux

**SECRETARY:** P D Dalrymple

**REGISTERED OFFICE:** 18 Greenway  
Letchworth Garden City  
Hertfordshire  
SG6 3UG

**REGISTERED NUMBER:** 04951344 (England and Wales)

**ACCOUNTANTS:** D and E Accountancy Ltd  
Tax Advisors and Accountants  
2nd Floor, 2 Walsworth Road  
Hitchin  
Hertfordshire  
SG4 9SP

**Letchworth Garden City**  
**Angling Association Limited (Registered number: 04951344)**

**Balance Sheet**  
**31 May 2022**

	Notes	31.5.22 £	31.5.21 £
<b>CURRENT ASSETS</b>			
Debtors	5	240	1,526
Cash at bank		<u>14,993</u>	<u>31,829</u>
		15,233	33,355
<b>CREDITORS</b>			
Amounts falling due within one year	6	<u>587</u>	<u>17,076</u>
<b>NET CURRENT ASSETS</b>		<u>14,646</u>	<u>16,279</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>		<u>14,646</u>	<u>16,279</u>
<b>RESERVES</b>			
Income and expenditure account		<u>14,646</u>	<u>16,279</u>
		<u>14,646</u>	<u>16,279</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 May 2022.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 May 2022 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- (b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its surplus or deficit for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

**Letchworth Garden City**  
**Angling Association Limited (Registered number: 04951344)**

**Balance Sheet - continued**  
**31 May 2022**

The financial statements have been prepared and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

In accordance with Section 444 of the Companies Act 2006, the Income Statement has not been delivered.

The financial statements were approved by the director and authorised for issue on 1 October 2022 and were signed by:

L P Leroux - Director

**Notes to the Financial Statements**  
**for the Year Ended 31 May 2022**

**1. STATUTORY INFORMATION**

Letchworth Garden City Angling Association Limited is a private company, limited by guarantee, registered in England and Wales. The company's registered number and registered office address can be found on the Company Information page.

**2. ACCOUNTING POLICIES**

**Basis of preparing the financial statements**

These financial statements have been prepared in accordance with Financial Reporting Standard 102 "The Financial Reporting Standard applicable in the UK and Republic of Ireland" including the provisions of Section 1A "Small Entities" and the Companies Act 2006. The financial statements have been prepared under the historical cost convention.

**Turnover**

Turnover represents member's annual subscriptions received in respect of the period.

**Tangible fixed assets**

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Plant and machinery etc - 100% on cost

**3. EMPLOYEES AND DIRECTORS**

The average number of employees during the year was NIL (2021 - NIL).

**4. TANGIBLE FIXED ASSETS**

	Improvements to property £	Plant and machinery £	Totals £
<b>COST</b>			
At 1 June 2021	26,983	20,169	47,152
Additions	-	6,882	6,882
At 31 May 2022	<u>26,983</u>	<u>27,051</u>	<u>54,034</u>
<b>DEPRECIATION</b>			
At 1 June 2021	26,983	20,169	47,152
Charge for year	-	6,882	6,882
At 31 May 2022	<u>26,983</u>	<u>27,051</u>	<u>54,034</u>
<b>NET BOOK VALUE</b>			
At 31 May 2022	-	-	-
At 31 May 2021	-	-	-

**Notes to the Financial Statements - continued**  
**for the Year Ended 31 May 2022**

<b>5. DEBTORS: AMOUNTS FALLING DUE WITHIN ONE YEAR</b>	<b>31.5.22</b>	<b>31.5.21</b>
	£	£
Other debtors	<u>240</u>	<u>1,526</u>
<b>6. CREDITORS: AMOUNTS FALLING DUE WITHIN ONE YEAR</b>	<b>31.5.22</b>	<b>31.5.21</b>
	£	£
Trade creditors	-	1,878
Taxation and social security	10	9
Other creditors	<u>577</u>	<u>15,189</u>
	<u>587</u>	<u>17,076</u>

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.