

Registered Number 05206650

NORTH SOMERSET PLAY FORUM

Micro-entity Accounts

31 March 2023

Micro-entity Balance Sheet as at 31 March 2023

	Notes	2023	2022
		£	£
Fixed Assets		-	-
Current Assets		8,675	4,439
Prepayments and accrued income		-	-
Creditors: amounts falling due within one year			
Net current assets (liabilities)		8,675	4,439
Total assets less current liabilities		8,675	4,439
Creditors: amounts falling due after more than one year		0	0
Provisions for liabilities		0	0
Accruals and deferred income		0	0
Total net assets (liabilities)		8,675	4,439
Reserves		8,675	4,439

- For the year ending 31 March 2023 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 Companies Act 2006 with respect to accounting records and the preparation of accounts.
- The accounts have been prepared in accordance with the micro-entity provisions and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 9 December 2023

And signed on their behalf by:

Jacquita M. Allender

Jacquita Allender

TUESDAY



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20/02/2024

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COMPANIES HOUSE

P.T.O. →

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Notes to the Micro-entity Accounts for the period ended 31 March 2023

1. Employees

	<i>2023</i>	<i>2022</i>
Average number of employees during the period	0	0

Bank Details:

Bank: Lloyds

Sort Code: 30-99-50

Account No: 83935368