

Registered Number: 05827191
England and Wales

CHESTER-LE-STREET CRICKET CLUB LIMITED

Unaudited Financial Statements

Period of accounts

Start date: 01 December 2020

End date: 30 November 2021

CHESTER-LE-STREET CRICKET CLUB LIMITED

Statement of Financial Position

As at 30 November 2021

	2021		2020	
	£	£	£	£
Fixed assets		347,241		348,996
Current assets	102,899		91,313	
Prepayments and accrued income	4,092		2,920	
Creditors: amount falling due within one year	(21,485)		(19,723)	
Net current assets		85,506		74,510
Total assets less current liabilities		432,747		423,506
Creditors: amount falling due after more than one year		(66,690)		(86,835)
Net assets		366,057		336,671
 Capital and reserves		 366,057		 336,671

NOTES TO THE ACCOUNTS

General Information

Chester-Le-Street Cricket Club Limited is a private company, limited by guarantee, registered in England and Wales, registration number 05827191, registration address The Cricket Club, Ropery Lane, Chester Le Street, Durham, DH3 3PF.

The presentation currency is £ sterling.

1. Accounting policies

Significant accounting policies

Statement of compliance

These financial statements have been prepared in compliance with FRS 105 – The Financial Reporting Standard applicable in the UK and Republic of Ireland and the Companies Act 2006.

Basis of preparation

The financial statements have been prepared under the historical cost convention as modified by the revaluation of land and buildings and certain financial instruments measured at fair value in accordance with the accounting policies.

The financial statements are prepared in sterling which is the functional currency of the company.

Going concern basis

As with most businesses the company has been impacted by the Coronavirus (Covid-19). This has had an impact on operations, customers, suppliers and staff. The Company has utilised the grants and benefits available from the Government and is taking the steps it can to protect the future of the business. Although the total impact is still uncertain the directors believe that it is appropriate to prepare the accounts on a going concern basis.

2. Average number of employees

Average number of employees during the year was 2 (2020 : 2).

3. Company Limited by Guarantee

The company is limited by guarantee and therefore has no shares.

For the year ended 30 November 2021 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 accounts for the year in question in accordance with section 476.

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.

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 income statement has not been delivered to the Registrar of Companies.

The financial statements were approved by the board of directors on 31 August 2022 and were signed on its behalf by:

M Burdon
Director

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.