

**COBHAM SPORTS ASSOCIATION (NO 1) LIMITED
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 30 JUNE 2023**

COBHAM SPORTS ASSOCIATION (NO 1) LIMITED
ANNUAL REPORT AND UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 30 JUNE 2023

CONTENTS	PAGE
<u>Company information</u>	<u>3</u>
<u>Statement of financial position</u>	<u>4</u>

COBHAM SPORTS ASSOCIATION (NO 1) LIMITED
COMPANY INFORMATION
FOR THE YEAR ENDED 30 JUNE 2023

Directors	Mr R W J Hornby Mr J D Moxon
Secretary	Mr R W J Hornby
Company Number	05953591 (England and Wales)
Registered Office	Old Surbitonians Memorial Ground Fairmile Lane Cobham Surrey KT11 2BU United Kingdom
Accountants	Wellden Turnbull Limited Albany House Claremont Lane Esher Surrey KT10 9FQ

COBHAM SPORTS ASSOCIATION (NO 1) LIMITED
STATEMENT OF FINANCIAL POSITION
AS AT 30 JUNE 2023

	2023 £	2022 £
Net current assets	-	-
Total assets less current liabilities	-	-
Net assets	-	-
Reserves	-	-

NOTES TO THE ACCOUNTS

1 Statutory information

Cobham Sports Association (No 1) Limited is a private company, limited by guarantee, registered in England and Wales, registration number 05953591. The registered office is Old Surbitonians Memorial Ground, Fairmile Lane, Cobham, Surrey, KT11 2BU, United Kingdom.

2 Average number of employees

During the year the average number of employees was 0 (2022: 0).

For the year ending 30 June 2023 the company was entitled to exemption from audit under section 480 of the Companies Act 2006 relating to dormant 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 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 profit and loss account has not been delivered to the Registrar of Companies.

Approved by the board on 21 March 2024

Mr J D Moxon
Director

Company Registration No. 05953591

