

Company registration number 07426901 (England and Wales)

ST PANCRAS BOYS CLUB LIMITED

FINANCIAL STATEMENTS

for the year ended

30 JUNE 2021

PAGES FOR FILING WITH REGISTRAR

ST PANCRAS BOYS CLUB LIMITED

BALANCE SHEET

AS AT 30 JUNE 2021

	2021		2020	
	£	£	£	£
Fixed assets		796		1,060
Current assets	32,862		31,611	
Creditors: amounts falling due within one year	(40,869)		(39,647)	
Net current liabilities		(8,007)		(8,036)
Total assets less current liabilities		(7,211)		(6,976)
Net liabilities		(7,211)		(6,976)
Reserves		(7,211)		(6,976)

Notes to the financial statements

1 Employees

The average number of persons, including directors, employed by the company during the year was as follows:

	2021	2020
	Number	Number
Employees	6	6

St Pancras Boys Club Limited is a private company limited by guarantee incorporated in England and Wales. The registered office is Summit House, 170 Finchley Road, London, NW3 6BP.

For the year ended 30 June 2021 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of financial statements.

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.

These financial statements have been prepared in accordance with the micro-entity provisions and in accordance with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime' and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

The financial statements were approved by the board of directors and authorised for issue on 13 June 2022 and are signed on its behalf by:

G A Springer

Director

Company Registration Number 07426901

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.