

Registered Number:07686923

England and Wales

GRANTHAM SENIOR CITIZENS CLUB AND COMMUNITY CENTRE LIMITED

Unaudited Financial Statements

For the year ended 31 March 2023

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Statement of Financial Position and Notes to the Accounts
As at 31 March 2023

	£	2023 £	£	2022 £
Current assets	30,328		29,431	
Creditors: amounts falling due within one year	(8)		(2)	
Net current assets		30,320		29,429
Total assets less current liabilities		30,320		29,429
Accruals and deferred income		(300)		(250)
Net assets		30,020		29,179
Capital and reserves		30,020		29,179

Notes to the Accounts**Statutory Information**

GRANTHAM SENIOR CITIZENS CLUB AND COMMUNITY CENTRE LIMITED is a private limited company, limited by guarantee, domiciled in England and Wales, registration number 07686923.

Registered address:

Welham Hall
 Welham Street
 Grantham
 Lincs
 NG31 6QU

The presentation currency is £ sterling.

1. Average number of persons employed

During the year the average number of employees was 0

GRANTHAM SENIOR CITIZENS CLUB AND COMMUNITY CENTRE LIMITED
Statement of Financial Position and Notes to the Accounts Continued
For the year ended 31 March 2023

For the year ended 31 March 2023 the company was entitled to exemption from audit under Section 477 of the Companies Act 2006 relating to small companies.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2023 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for: a) ensuring that the company keeps proper 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 profit or loss for each financial year in accordance with the requirements of Section 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.

These financial statements have been prepared in accordance with the micro-entities provisions and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

These financial statements were approved and authorised for issue by the Board on 22 August 2023 and were signed by:

Mr M A Bird 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.