

Registered Number 08634437

ELY VALLEY COMMUNITY SPORTS PARK LIMITED

Micro-entity Accounts

31 January 2020

Micro-entity Balance Sheet as at 31 January 2020

	<i>Notes</i>	<i>2020</i>	<i>2019</i>
		£	£
Fixed Assets		309,534	313,648
Current Assets		1,744	1,565
Creditors: amounts falling due within one year		(10,598)	(9,045)
Net current assets (liabilities)		<u>(8,854)</u>	<u>(7,480)</u>
Total assets less current liabilities		<u>300,680</u>	<u>306,168</u>
Creditors: amounts falling due after more than one year		(349,358)	(349,858)
Total net assets (liabilities)		<u>(48,678)</u>	<u>(43,690)</u>
Reserves		<u>(48,678)</u>	<u>(43,690)</u>

- For the year ending 31 January 2020 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 7 September 2020

And signed on their behalf by:

A Williams, Director

Notes to the Micro-entity Accounts for the period ended 31 January 2020**1 Employees**

	<i>2020</i>	<i>2019</i>
Average number of employees during the period	6	6

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