

Registered Number 08809918

MARWOOD COMMUNITY HALL

Micro-entity Accounts

10 December 2022

Micro-entity Balance Sheet as at 10 December 2022

	<i>Notes</i>	<i>2022</i>	<i>2021</i>
		£	£
Fixed Assets		306,021	330,465
Current Assets		13,764	10,499
Creditors: amounts falling due within one year		(1,953)	(1,653)
Net current assets (liabilities)		<u>11,811</u>	<u>8,846</u>
Total assets less current liabilities		<u>317,832</u>	<u>339,311</u>
Total net assets (liabilities)		<u>317,832</u>	<u>339,311</u>
Reserves		<u>317,832</u>	<u>339,311</u>

- For the year ending 10 December 2022 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 3 September 2023

And signed on their behalf by:

Michael Hesketh, Director

Notes to the Micro-entity Accounts for the period ended 10 December 2022**1 Employees**

	<i>2022</i>	<i>2021</i>
Average number of employees during the period	0	0

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