

**Waterloo Town Team Ltd Full
Accounts Cover**

Waterloo Town Team Ltd

Company No. 09060432

Directors' Report and Unaudited Accounts

31 May 2022

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**Waterloo Town Team Ltd Company
Information**

Directors

P.P. Cummins
A. Elliott
A.C. Goodband
J.D. Jackson
P. Lappin
C.N. Thompson

Registered Office

10 Church Road
Waterloo
Liverpool
Merseyside
L22 5NB

Accountants

Sefton Council for Voluntary Service
Burlington House
Crosby Road North
Waterloo
Liverpool
L22 0LG

Waterloo Town Team Ltd Directors

Report

The Directors present their report and accounts for the year ended 31 May 2022.

Principal activities

The principal activity of the company during the year under review was . to promote the local community of Waterloo for the benefit of the community.

Directors

The Directors who served during the year were as follows:

P.P. Cummins

A. Elliott

A.C. Goodband

J.D. Jackson

P. Lappin

C.N. Thompson

The above report has been prepared in accordance with the provisions applicable to companies subject to the small companies regime as set out in Part 15 of the Companies Act 2006.

Signed on behalf of the board

.....
A. Elliott

Director

24 February 2023

**Waterloo Town Team Ltd Income
and Expenditure Account
for the year ended 31 May 2022**

	2022	2021
	£	£
Turnover	75	583
Other charges	(75)	(583)
Surplus before tax for the financial year	-	-
Tax	-	-
Surplus for the financial year	-	-

**Waterloo Town Team Ltd Balance
Sheet
at 31 May 2022
Company No. 09060432**

	2022	2021
	£	£
Current assets	15,134	15,234
Creditors: Amounts falling due within one year	(75)	(100)
Net current assets	<u>15,059</u>	<u>15,134</u>
Total assets less current liabilities	15,059	15,134
Accruals and deferred income	(15,059)	(15,134)
	<u>-</u>	<u>-</u>
Reserves	<u>-</u>	<u>-</u>

NOTES TO THE ACCOUNTS

1 Basis of preparation

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 (March 2018).

2 Employees

	2022	2021
	Number	Number
The average monthly number of employees (including directors) during the year was:	0	0

3 Additional information

Its registered number is: 09060432
Its registered office is:
10 Church Road
Waterloo
Liverpool
Merseyside
L22 5NB

For the year ended 31 May 2022 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 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 functional and presentational currency of the company is Sterling. The accounts are rounded to the nearest pound.

Approved by the board on 24 February 2023

And signed on its behalf by:

A. Elliott
Director
24 February 2023

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.