

**Registered Number 09150715**

**MIDDLESBROUGH CO-OPERATIVE LEARNING TRUST**

**Micro-entity Accounts**

**31 March 2023**

## Micro-entity Balance Sheet as at 31 March 2023

|                                                       | <i>Notes</i> | <i>2023</i> | <i>2022</i> |
|-------------------------------------------------------|--------------|-------------|-------------|
|                                                       |              | £           | £           |
| <b>Current Assets</b>                                 |              | -           | 75          |
| <b>Creditors: amounts falling due within one year</b> |              | 0           | 0           |
| <b>Net current assets (liabilities)</b>               |              | <u>0</u>    | <u>75</u>   |
| <b>Total assets less current liabilities</b>          |              | <u>0</u>    | <u>75</u>   |
| <b>Total net assets (liabilities)</b>                 |              | <u>0</u>    | <u>75</u>   |
| <b>Reserves</b>                                       |              | <u>0</u>    | <u>75</u>   |

- For the year ending 31 March 2023 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 9 November 2023

And signed on their behalf by:

**J McGee, Director**

**Notes to the Micro-entity Accounts for the period ended 31 March 2023****1 Employees**

|                                               | <i>2023</i> | <i>2022</i> |
|-----------------------------------------------|-------------|-------------|
| Average number of employees during the period | 0           | 0           |

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