

UNAUDITED FINANCIAL STATEMENTS FOR THE YEAR ENDED 31 MARCH 2022

FOR

WISBECH AND FENLAND MUSEUM TRUSTEE
COMPANY LIMITED

WISBECH AND FENLAND MUSEUM TRUSTEE
COMPANY LIMITED (REGISTERED NUMBER: 09432722)

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FOR THE YEAR ENDED 31 MARCH 2022

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WISBECH AND FENLAND MUSEUM TRUSTEE
COMPANY LIMITED

COMPANY INFORMATION
FOR THE YEAR ENDED 31 MARCH 2022

DIRECTORS:

R S G Barnwell
R Bcal
C I Brodie
S J McGregor
P R McGregor
Councillor D C Oliver
R Powell
Ms H Strudwick
D Topgood
D W Ball

REGISTERED OFFICE:

Wisbech And Fenland Museum
Museum Square
Wisbech
Cambridgeshire
PE13 1ES

REGISTERED NUMBER:

09432722 (England and Wales)

WISBECH AND FENLAND MUSEUM TRUSTEE
COMPANY LIMITED (REGISTERED NUMBER: 09432722)

BALANCE SHEET
31 MARCH 2022

	31.3.22	31.3.21
	<u>£</u>	<u>£</u>
TOTAL ASSETS LESS CURRENT		
LIABILITIES	<u>-</u>	<u>-</u>
 RESERVES	 <u>-</u>	 <u>-</u>

The company is entitled to exemption from audit under Section 480 of the Companies Act 2006 for the year ended 31 March 2022.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2022 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for:

- (a) ensuring that the company keeps 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 surplus or deficit for each financial year in accordance with the requirements of Sections 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.

The financial statements have been prepared and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

In accordance with Section 444 of the Companies Act 2006, the Income Statement has not been delivered.

The financial statements were approved by the Board of Directors and authorised for issue on 6 December 2022 and were signed on its behalf by:

S J McGregor - Director

D W Ball - Director

The notes form part of these financial statements

**WISBECH AND FENLAND MUSEUM TRUSTEE
COMPANY LIMITED (REGISTERED NUMBER: 09432722)**

**NOTES TO THE FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 MARCH 2022**

1. STATUTORY INFORMATION

Wisbech And Fenland Museum Trustee Company Limited is a private company, limited by guarantee, registered in England and Wales. The company's registered number and registered office address can be found on the Company Information page.

The presentation currency of the financial statements is the Pound Sterling (£).

2. ACCOUNTING POLICIES

Basis of preparing the financial statements

These financial statements have been prepared in accordance with Financial Reporting Standard 102 "The Financial Reporting Standard applicable in the UK and Republic of Ireland" including the provisions of Section 1A "Small Entities" and the Companies Act 2006. The financial statements have been prepared under the historical cost convention.

3. EMPLOYEES AND DIRECTORS

The average number of employees during the year was NIL (2021 - NIL).

4. MEMBERS' LIABILITY

The company is limited by guarantee, not having a share capital and consequently the liability of members is limited, subject to an undertaking by each member to contribute to the net assets or liabilities of the company on winding up such amounts as may be required not exceeding £1.

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.