

AMENDED: UNAUDITED FINANCIAL STATEMENTS FOR THE YEAR ENDED 30 SEPTEMBER 2019

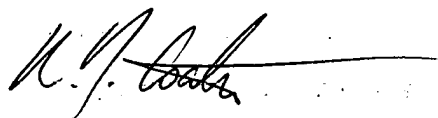
Micro-entity Balance Sheet as at 30 September 2019

	2019	2018
	£	£
Fixed Assets	91,614	303
Long term assets	21,000	23,000
Current Assets	61,765	132,681
Prepayment and accrued income	-	-
Creditors: amounts falling due within one year	(27,777)	(19,443)
Net current assets / (liabilities)	33,988	113,238
Total assets, less current liabilities	146,602	136,541
Creditors: amounts falling due after more than one year	(26,000)	(8,500)
Total net assets / (liabilities)	120,602	128,041
Reserves brought forward	128,041	
Profit / (loss) for the current year	(7,439)	
Total Reserves	120,602	128,041

Notes:

- > These accounts replace the original accounts and are now the statutory accounts. They are prepared as they were at the date of the original accounts.
- > Hayes (Kent) Cricket Club is a private company, limited by guarantee, incorporated in England and Wales. The registered office is The Clubhouse, Barnet Wood Road, Bromley, Kent, BR2 7AA.
- > The company had no employees in the year ended 30 September 2019.
- > For the year ending 30 September 2019 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.
- > These accounts have been prepared in accordance with the provisions available to micro-entities.
- > These accounts have been delivered in accordance with the provisions applicable to companies, subject to the small companies' regime. In accordance with those provisions the profit and loss account has not been delivered to the Registrar of Companies.
- > 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.

Approved on behalf of the Board



K Coates, Director

22 January 2021



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.