

Registered number: 11433276

NET Table Tennis Centre Ltd

ACCOUNTS
FOR THE YEAR ENDED 31/07/2021

Prepared By:

Ballards Newman
Chartered Accountants
Apex House
Grand Arcade
Tally Ho Corner
London
N12 0EH

NET Table Tennis Centre Ltd

Registered Number: 11433276

BALANCE SHEET AT 31/07/2021

	2021	2020
	£	£
Fixed assets	2,672	2,969
Current assets	7,130	5,249
Creditors: amounts falling due within one year	<u>(9,828)</u>	<u>(9,829)</u>
Net Current Liabilities	<u>(2,698)</u>	<u>(4,580)</u>
Total assets less current liabilities	(26)	(1,611)
Provisions for liabilities	508	564
Accruals and deferred income	<u>4,005</u>	<u>2,860</u>
Net Liabilities	<u>(4,539)</u>	<u>(5,035)</u>
Capital and reserves	<u>(4,539)</u>	<u>(5,035)</u>

Average Number of Employees

During the year the average number of employees was 1.

Company information

Private company limited by shares registered in EW - England and Wales, registered number 11433276. Registered office 11 Selby Road, Ealing, London, W5 1LY

For the year ending 31/07/2021 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 Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared in accordance with the provisions applicable to companies subject to the micro-entities regime.

These accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies regime.

**Approved by the board on 19/04/2022 and signed on their behalf
by**

.....
G Miljanic
Director

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.