

**Tavistock Athletic Club Limited**  
**Filleted Accounts Cover**

**Tavistock Athletic Club Limited**

**Company No. 11743380**

**Unaudited Accounts**

**31 December 2021**

**Tavistock Athletic Club Limited**  
**Balance Sheet Registrar**  
**at 31 December 2021**

**Company No. 11743380**

	<b>2021</b>	<b>2020</b>
	<b>£</b>	<b>£</b>
Fixed assets	4,331	5,775
Current assets	68,641	61,728
Creditors: Amounts falling due within one year	(1,647)	-
Net current assets	<u>66,994</u>	<u>61,728</u>
Total assets less current liabilities	71,325	67,503
Accruals and deferred income	<u>(2,415)</u>	<u>(500)</u>
	<u>68,910</u>	<u>67,003</u>
<b>Reserves</b>	<u>68,910</u>	<u>67,003</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**

	<b>2021</b>	<b>2020</b>
	<b>Number</b>	<b>Number</b>
The average monthly number of employees (including directors) during the year was:	0	0

**3 Additional information**

Its registered number is: 11743380

Its registered office is:

1a Pym Street

Barsand House

Tavistock

PL19 0AW

For the year ended 31 December 2021 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.

As permitted by section 444 (5A) of the Companies Act 2006 the directors have not delivered to the Registrar a copy of the company's income and expenditure account.

Approved by the board on 26 January 2022

And signed on its behalf by:

G.A. Medland

Director

26 January 2022

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.