

Tavistock Athletic Club Limited
Filleted Accounts Cover

Tavistock Athletic Club Limited

Company No. 11743380

Unaudited Accounts

31 December 2023

Tavistock Athletic Club Limited
Balance Sheet Registrar
at 31 December 2023

Company No. 11743380

| | 2023 | 2022 |
|---------------------------------------|-------------|-------------|
| | £ | £ |
| Fixed assets | 2,437 | 3,249 |
| Current assets | 114,533 | 86,360 |
| Net current assets | 114,533 | 86,360 |
| Total assets less current liabilities | 116,970 | 89,609 |
| Accruals and deferred income | (1,786) | (1,105) |
| | 115,184 | 88,504 |
| Reserves | 115,184 | 88,504 |

NOTES TO THE ACCOUNTS

1 Basis of preparation

These accounts have been prepared in accordance with the micro-entity provisions of the small companies regime.

2 Employees

| | 2023 | 2022 |
|--|---------------|---------------|
| | Number | Number |
| The average monthly number of employees (including directors) during the year was: | 0 | 0 |

3 Additional information

Tavistock Athletic Club Limited is a private company limited by guarantee and incorporated in England and

Its registered number is: 11743380

Its registered office is:

1a Pym Street

Barsand House

Tavistock

PL19 0AW

For the year ended 31 December 2023 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.

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.

The accounts were approved by the board of directors on 24 January 2024 and signed on its behalf by:

G.A. Medland - 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.