

**TRUMPINGTON MEADOWS DELIVERY & ACTION GROUP LTD
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 30 SEPTEMBER 2022**

Trumpington Meadows Delivery & Action Group Ltd
Balance Sheet
As at 30 September 2022

Registered number: 12871670

	30 September 2022	30 September 2021
	£	£
Fixed assets	1,918	2,404
Current assets	8,187	6,856
Creditors: Amounts Falling Due Within One Year	26	(841)
NET CURRENT ASSETS	8,213	6,015
TOTAL ASSETS LESS CURRENT LIABILITIES	10,131	8,419
Accruals and deferred income	(2,454)	(3,208)
NET ASSETS	7,677	5,211
RESERVES	7,677	5,211

Notes

1. General Information

Trumpington Meadows Delivery & Action Group Ltd is a private company, limited by guarantee, incorporated in England & Wales, registered number 12871670 . The registered office is 52 Charger Road, Trumpington Meadows, Cambridge, CB2 9EA.

2. Average Number of Employees

Average number of employees, including directors, during the year was as follows: NIL (2021: NIL)

3. Company limited by guarantee

The company is limited by guarantee and has no share capital.

Every member of the company undertakes to contribute to the assets of the company, in the event of a winding up, such an amount as may be required not exceeding £1.

Trumpington Meadows Delivery & Action Group Ltd
Balance Sheet (continued)
As at 30 September 2022

For the year ending 30 September 2022 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 Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared in accordance with the micro-entity provisions and delivered in accordance with the provisions applicable to companies subject to the small companies' regime.

On behalf of the board

Mr Paul Colbert	Mrs Karen Colbert	Mr Laurence Fischer
Director	Director	Director
20/06/2023		

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.