

THE PARK CLUB CLEVELEYS LIMITED

**Company Registration Number:
13021132 (England and Wales)**

Unaudited micro entity accounts for the year ended 31 March 2023

Period of accounts

Start date: 01 April 2022

End date: 31 March 2023

THE PARK CLUB CLEVELEYS LIMITED

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THE PARK CLUB CLEVELEYS LIMITED

Company Information

for the Period Ended 31 March 2023

Registered office:

The Park Club
West Drive
Thornton-Cleveleys
England
FY5 2BJ

Company Registration Number:

13021132 (England and Wales)

THE PARK CLUB CLEVELEYS LIMITED

Balance sheet

As at 31 March 2023

	2023 £	17 months to 31 Mar 2022 £
Called up share capital not paid:	1	1
Fixed Assets:	43,682	27,372
Current assets:	16,968	55,568
Prepayments and accrued income:	350	5,627
Creditors: amounts falling due within one year:	(798)	(10,695)
Net current assets (liabilities):	16,520	50,500
Total assets less current liabilities:	60,203	77,873
Total net assets (liabilities):	60,203	77,873
Capital and reserves:	60,203	77,873

THE PARK CLUB CLEVELEYS LIMITED

Balance sheet continued

For the year ending 31 March 2023 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 and delivered in accordance with the provisions of the small companies regime applicable to micro-entities.

This report was approved by the board of directors on 21 December 2023

And Signed On Behalf Of The Board By:

Name: David Shaw

Status: Director

The notes form part of these financial statements

THE PARK CLUB CLEVELEYS LIMITED

Footnotes to the Financial Statements

for the Period Ended 31 March 2023

1. Employee Information

Average number of employees: 12

THE PARK CLUB CLEVELEYS LIMITED

Footnotes to the Financial Statements

for the Period Ended 31 March 2023

2. Off balance sheet disclosure

No

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.