

ASLOCKTON TENNIS CLUB LIMITED

Company limited by guarantee

**Company Registration Number:
14392628 (England and Wales)**

Unaudited micro entity accounts for the year ended 31 October 2023

Period of accounts

Start date: 03 October 2022

End date: 31 October 2023

ASLOCKTON TENNIS CLUB LIMITED

Company limited by guarantee

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ASLOCKTON TENNIS CLUB LIMITED

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Company Information

for the Period Ended 31 October 2023

Registered office:

1 Middle Street, Barkestone, Nottingham
Middle Street
Barkestone
Nottingham
England
NG13 0HB

Company Registration Number:

14392628 (England and Wales)

ASLOCKTON TENNIS CLUB LIMITED

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Balance sheet

As at 31 October 2023

	<i>13 months to 31 Oct 2023 £</i>
Current assets:	28,899
Net current assets (liabilities):	<u>28,899</u>
Total assets less current liabilities:	28,899
Total net assets (liabilities):	<u>28,899</u>
Reserves:	<u>28,899</u>

ASLOCKTON TENNIS CLUB LIMITED

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Balance sheet continued

For the year ending 31 October 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 19 April 2024

And Signed On Behalf Of The Board By:

Name: Thomas Sebastian Parry

Status: Director

The notes form part of these financial statements

ASLOCKTON TENNIS CLUB LIMITED

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Footnotes to the Financial Statements

for the Period Ended 31 October 2023

1. Employee Information

Average number of employees: 0

ASLOCKTON TENNIS CLUB LIMITED

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Footnotes to the Financial Statements

for the Period Ended 31 October 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.