Company limited by guarantee

Company Registration Number: 00499164 (England and Wales)

Unaudited micro entity accounts for the year ended 31 December 2022

Period of accounts

Start date: 01 January 2022

End date: 31 December 2022

Company limited by guarantee

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Company limited by guarantee

Company Information

for the Period Ended 31 December 2022

00499164 (England and Wales)

Registered office:	St Ives Estate
	Bingley
	West Yorkshire
	BD16 1AU

Company Registration Number:

Company limited by guarantee

Balance sheet

As at 31 December 2022

	2022	2021
	£	£
Current assets:	2,177,509	2,416,723
Creditors: amounts falling due within one year:	(256,758)	(462,094)
Net current assets (liabilities):	1,920,751	1,954,629
Total assets less current liabilities:	1,920,751	1,954,629
Creditors: amounts falling due after more than one year:		(6,600)
Total net assets (liabilities):	1,920,751	1,948,029
Reserves:	1,920,751	1,948,029

Company limited by guarantee

Balance sheet continued

For the year ending 31 December 2022 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 28 July 2023 And Signed On Behalf Of The Board By:

Name: Mark Godfrey Status: Director

The notes form part of these financial statements

Company limited by guarantee

Footnotes to the Financial Statements

for the Period Ended 31 December 2022

1. Employee Information

Average number of employees: 0

Company limited by guarantee

Footnotes to the Financial Statements

for the Period Ended 31 December 2022

2. Off balance sheet disclosure

No

This document was delivered using electronic communications and authenticated in accordance with the registrar's rule relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.	s