

Registered number  
07693533

Norbury Park Lawn Tennis Club Limited

Filleted Accounts

31 July 2020

**Norbury Park Lawn Tennis Club Limited****Registered number: 07693533****Balance Sheet****as at 31 July 2020**

	<b>2020</b>	<b>2019</b>
	<b>£</b>	<b>£</b>
Fixed assets	38,772	45,813
Current assets	25,706	15,817
Creditors: amounts falling due within one year	(8,647)	(7,084)
Net current assets	17,059	8,733
Total assets less current liabilities	55,831	54,546
Creditors: amounts falling due after more than one year	(10,830)	(12,580)
<b>Net assets</b>	<b>45,001</b>	<b>41,966</b>
 <b>Capital and reserves</b>	 <b>45,001</b>	 <b>41,966</b>
	<b>Number</b>	<b>Number</b>
Average number of employees	4	4

The company is a private company limited by shares and incorporated in England. Its registered office is Rear Of 55 Ederline Avenue, Norbury, London, SW16 4RZ .

The directors are satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

The members have not required the company to obtain an audit in accordance with section 476 of the Act.

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.

The accounts have been prepared in accordance with the micro entity provisions of the Companies Act 2006 and FRS 105, The Financial Reporting Standard applicable to the Micro-entities Regime. The accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies regime. The profit and loss account has not been delivered to the Registrar of Companies.

Lisa Patient

Director

Approved by the board on 1 April 2021

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.