

Registered Number: 07693533
England and Wales

NORBURY PARK LAWN TENNIS CLUB LIMITED

Filleted Accounts

Period of accounts

Start date: 01 August 2022

End date: 31 July 2023

NORBURY PARK LAWN TENNIS CLUB LIMITED
Balance Sheet
As at 31 July 2023

	2023		2022	
	£	£	£	£
Fixed assets		44,379		39,347
Current assets	41,055		39,377	
Creditors: amount falling due within one year	(11,173)		(20,980)	
Net current assets		29,882		18,397
Total assets less current liabilities		74,261		57,744
Creditors: amount falling due after more than one year		(15,333)		(5,833)
Net assets		58,928		51,911
 Capital and reserves		 58,928		 51,911

NOTES TO THE ACCOUNTS

General Information

Norbury Park Lawn Tennis Club Limited is a private company, limited by guarantee, registered in England and Wales, registration number 07693533, registration address Rear Of 55 Ederline Avenue , Norbury, London, SW16 4RZ.

The presentation currency is £ sterling.

1. Accounting policies

Significant accounting policies

Statement of compliance

These financial statements have been prepared in compliance with FRS 105 – The Financial Reporting Standard applicable in the UK and Republic of Ireland and the Companies Act 2006.

Basis of preparation

The financial statements have been prepared under the historical cost convention as modified by the revaluation of land and buildings and certain financial instruments measured at fair value in accordance with the accounting policies.

The financial statements are prepared in sterling which is the functional currency of the company.

2. Average number of employees

Average number of employees during the year was 4 (2022 : 4).

3. Company Limited by Guarantee

The company is limited by guarantee and therefore has no shares. All members of the club have provided guarantees to the company. Each member's guarantee is limited to a maximum of £10.

For the year ended 31 July 2023 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors' Responsibilities:

The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476.

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.

These accounts have been prepared in accordance with the micro-entity provisions 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.

The financial statements were approved by the board of directors on 30 April 2024 and were signed on its behalf by:

Susan Lovejoy
Director

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.