

Acthorpe Sporting Limited

Unaudited Filleted Financial Statements
for the Year Ended 31 March 2023

Acthorpe Sporting Limited

Contents

Company Information	<u>1</u>
Balance Sheet & Notes to the Financial Statements	<u>2 to 3</u>

Acthorpe Sporting Limited

Company Information

Directors	Mr S H Nicholson Mr S Nicholson Mr R I Nicholson
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Registered office	Linwood Cottage North Ormsby Louth Lincolnshire LN11 0TJ
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Acthorpe Sporting Limited

(Registration number: 07991423)

Balance Sheet and Notes to the Financial Statements as at 31 March 2023

	2023 £	2022 £
Fixed assets	23,042	16,675
Current assets	13,124	19,782
Prepayments and accrued income	4,480	2,206
Creditors: Amounts falling due within one year	(38,495)	(35,112)
Net current liabilities	(20,891)	(13,124)
Total assets less current liabilities	2,151	3,551
Accruals and deferred income	(1,500)	(1,500)
	651	2,051
Capital and reserves	651	2,051

These financial statements have been prepared in accordance with the micro-entity provisions of the Companies Act 2006 and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

For the financial year ending 31 March 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; and
- The Directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

Approved and authorised by the Board on 7 December 2023 and signed on its behalf by:

.....
Mr S Nicholson
Director

.....
Mr R I Nicholson
Director

Acthorpe Sporting Limited

(Registration number: 07991423)

Balance Sheet and Notes to the Financial Statements as at 31 March 2023

1 General information

The company is a private company limited by share capital incorporated in England and Wales and the company registration number is 07991423.

The address of its registered office is:

Linwood Cottage

North Ormsby

Louth

Lincolnshire

LN11 0TJ

England

These financial statements cover the individual entity, Acthorpe Sporting Limited.

Basis of preparation

The financial statements have been prepared under the historical cost convention and in accordance with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime'.

These financial statements are presented in sterling and rounded to the nearest pound.

2 Staff numbers

The average number of persons employed by the Company (including Directors) during the year, was 4 (2022 - 4).

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.