

Company Registration Number 10521924 (England and Wales)

ANDOVER LAWN TENNIS CLUB LIMITED
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 30 SEPTEMBER 2021
PAGES FOR FILING WITH REGISTRAR

ANDOVER LAWN TENNIS CLUB LIMITED

BALANCE SHEET

AS AT 30 SEPTEMBER 2021

	2021	2020
	£	£
Fixed assets	1,752,034	1,750,254
Current assets	38,921	49,347
Creditors: amounts falling due within one year	(176,320)	(216,250)
Net current liabilities	(137,399)	(166,903)
Total assets less current liabilities	1,614,635	1,583,351
Net assets	1,614,635	1,583,351
Reserves	1,614,635	1,583,351

Notes to the financial statements

1 Employees

The average number of persons, including directors, employed by the company during the year was as follows:

	2021 Number	2020 Number
Employees	4	5

Andover Lawn Tennis Club Limited is a private company limited by guarantee incorporated in England and Wales. The registered office is Era Park, Balksbury Hill, Upper Clatford, Andover, Hampshire, SP11 7LW.

For the year ended 30 September 2021 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of financial statements.

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

These financial statements have been prepared in accordance with the micro-entity provisions and in accordance with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime' and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

ANDOVER LAWN TENNIS CLUB LIMITED

BALANCE SHEET (CONTINUED)

AS AT 30 SEPTEMBER 2021

The financial statements were approved by the board of directors and authorised for issue on 10 November 2021 and are signed on its behalf by:

Mr J Lee

Director

Company Registration Number 10521924

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.