

Nottinghamshire Lawn Tennis Association Limited

(A company limited by guarantee)

Annual Report and Unaudited Financial Statements
for the Year Ended 30 September 2021

RWB CA Limited
Northgate House
North Gate
New Basford
Nottingham
NG7 7BQ

Nottinghamshire Lawn Tennis Association Limited

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Nottinghamshire Lawn Tennis Association Limited

Company Information

Directors

Mrs R C Watkins
Mr A R Bradley
Mr A F S Higham
Mrs M J Cobb
Ms S A Clague
Mr N W Bonnello
Mr D Carter
Mr D G Tanner
Mrs J Shelvey
Mr C S R Walker
Mr R Britton

Company secretary Mrs R C Watkins

Registered office

The County Ground
Tennis Drive
The Park
Nottingham
NG7 1AE

Accountants

RWB CA Limited
Northgate House
North Gate
New Basford
Nottingham
NG7 7BQ

Nottinghamshire Lawn Tennis Association Limited

(Registration number: 12224553)
Balance Sheet as at 30 September 2021

	2021 £	2020 £
Current assets	40,968	65,710
Prepayments and accrued income	7,935	160
Creditors: Amounts falling due within one year	(6,028)	(5,299)
Total assets less current liabilities	42,875	60,571
Accruals and deferred income	(4,629)	(4,462)
	38,246	56,109
Capital and reserves	38,246	56,109

1 General information

The company is a company limited by guarantee, incorporated in England and Wales, and consequently does not have share capital. Each of the members is liable to contribute an amount not exceeding £1 towards the assets of the company in the event of liquidation.

The address of its registered office is:

The County Ground
Tennis Drive
The Park
Nottingham
NG7 1AE

These financial statements were authorised for issue by the Board on 7 December 2021.

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'.

2 Staff numbers

The average number of persons employed by the company (including directors) during the year, was 2 (2020 - 2).

For the financial year ending 30 September 2021 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.

Nottinghamshire Lawn Tennis Association Limited

(Registration number: 12224553)

Balance Sheet as at 30 September 2021

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.

Approved and authorised by the Board on 7 December 2021 and signed on its behalf by:

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Mr N W Bonello

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.