

TYNESIDE KICKERS CIC

Company limited by guarantee

**Company Registration Number:
12493711 (England and Wales)**

Unaudited statutory accounts for the year ended 31 August 2022

Period of accounts

Start date: 1 September 2021

End date: 31 August 2022

TYNESIDE KICKERS CIC

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TYNESIDE KICKERS CIC

Balance sheet

As at 31 August 2022

	<i>Notes</i>	<i>2022</i>	<i>18 months to 31 August 2021</i>
		£	£
Fixed assets			
Intangible assets:		0	0
Tangible assets:		0	0
Investments:		0	0
Total fixed assets:		<u>0</u>	<u>0</u>
Current assets			
Stocks:		0	0
Debtors:		0	0
Cash at bank and in hand:		0	0
Investments:		0	0
Total current assets:		<u>0</u>	<u>0</u>
Net current assets (liabilities):		<u>0</u>	<u>0</u>
Total assets less current liabilities:		<u>0</u>	<u>0</u>
Total net assets (liabilities):		<u>0</u>	<u>0</u>
Members' funds			
Profit and loss account:		0	0
Total members' funds:		<u>0</u>	<u>0</u>

The notes form part of these financial statements

TYNESIDE KICKERS CIC

Balance sheet statements

For the year ending 31 August 2022 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.

The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

The directors have chosen not to file a copy of the company's profit and loss account.

**This report was approved by the board of directors on 16 September 2022
and signed on behalf of the board by:**

Name: DAVID LATTIMER
Status: Director

The notes form part of these financial statements

TYNESIDE KICKERS CIC

Notes to the Financial Statements for the Period Ended 31 August 2022

1. Accounting policies

Basis of measurement and preparation

These financial statements have been prepared in accordance with the provisions of Section 1A (Small Entities) of Financial Reporting Standard 102

TYNESIDE KICKERS CIC

Notes to the Financial Statements for the Period Ended 31 August 2022

2. Employees

	<i>2022</i>	<i>18 months to 31 August 2021</i>
Average number of employees during the period	0	0

COMMUNITY INTEREST ANNUAL REPORT

TYNESIDE KICKERS CIC

Company Number: 12493711 (England and Wales)

Year Ending: 31 August 2022

Company activities and impact

Offered children and young people physical activity and coaching

Consultation with stakeholders

No consultation with stakeholders

Directors' remuneration

No remuneration was received

Transfer of assets

No transfer of assets other than for full consideration

This report was approved by the board of directors on

16 September 2022

And signed on behalf of the board by:

Name: DAVID LATTIMER

Status: 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.