

KINGSGATE LAWN TENNIS CLUB

The company is Limited by guarantee and consequently does not have share capital

**Company Registration Number:
12567242 (England and Wales)**

**Unaudited micro entity accounts for the year ended 30 April 2023
(Dormant)**

Period of accounts

Start date: 01 May 2022

End date: 30 April 2023

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Company Information

for the Period Ended 30 April 2023

Director:

Jonathan Monkcom

Anil Gupta

Janie Heard

Registered office:

15
St. James Terrace
Winchester
England
SO22 4PP

Company Registration Number:

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Directors' Report Period Ended 30 April 2023

The directors present their report with the financial statements of the company for the period ended 30 April 2023

Directors

The directors shown below have held office during the whole of the period from 01 May 2022 to 30 April 2023

Jonathan Monkcom

Anil Gupta

Janie Heard

The company was dormant and did not trade in the period.

This report was approved by the board of directors on 23 June 2023

And Signed On Behalf Of The Board By:

Name: Jonathan Monkcom

Status: Director

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Income and Expenditure Account

for the Period Ended 30 April 2023

The company was dormant and did not trade in the period. The company received no income and incurred no expenditure in the period and therefore did not make either a surplus or deficit.

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Balance sheet

As at 30 April 2023

	2023 £	2022 £
Fixed Assets:	0	0
Current assets:	2	2
Net current assets (liabilities):	<u>2</u>	<u>2</u>
Total assets less current liabilities:	2	2
Total net assets (liabilities):	<u>2</u>	<u>2</u>
Reserves:	<u>2</u>	<u>2</u>

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Balance sheet continued

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 of the small companies regime applicable to micro-entities.

For the year ending 30 April 2023 the company was entitled to exemption under section 480 of the Companies Act 2006 relating to dormant companies.

This report was approved by the board of directors on 23 June 2023

And Signed On Behalf Of The Board By:

Name: Jonathan Monkcom

Status: Director

The notes form part of these financial statements

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Footnotes to the Financial Statements

for the Period Ended 30 April 2023

1. Employee Information

Average number of employees: 0

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Footnotes to the Financial Statements

for the Period Ended 30 April 2023

2. Off balance sheet disclosure

No

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Footnotes to the Financial Statements

for the Period Ended 30 April 2023

3. Commitments by way of guarantee

None

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.