

Registered number
12571495

Club Nook Limited

Unaudited Filleted Accounts

30 April 2023

Club Nook Limited**Registered number: 12571495****Balance Sheet****as at 30 April 2023**

	2023	Restated 2022
	£	£
Fixed assets	239,763	249,002
Current assets	138,094	421,079
Creditors: amounts falling due within one year	(31,990)	(184,513)
Net current assets	106,104	236,566
Total assets less current liabilities	345,867	485,568
Accruals and deferred income	(9,567)	(3,300)
Net assets	336,300	482,268
 Capital and reserves	 336,300	 482,268
	Number	Number
Average number of employees	2	2

The company is a private company limited by shares and incorporated in England. Its registered office is The Coach House, The Green, Marston Moretaine, Bedford, England, MK43 0NF.

The directors are satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

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

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

The accounts have been prepared in accordance with the micro entity provisions of the Companies Act 2006 and FRS 105, The Financial Reporting Standard applicable to the Micro-entities Regime. The accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies regime. The profit and loss account has not been delivered to the Registrar of Companies.

D C Ingram-Moore

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Director

Approved by the board on 11 January 2024

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.