

Unaudited Financial Statements for the Period 1 July 2022 to 31 January 2023
for
Colesbourne Sporting Club Ltd

Stephenson Smart (East Anglia) Limited
Chartered Accountants
22-26 King Street
King's Lynn
Norfolk
PE30 1HJ

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Colesbourne Sporting Club Ltd (Registered number: 12681732)

Balance Sheet

31 January 2023

	31.1.23	30.6.22
	£	£
Current assets	3,708	51,223
Creditors		
Amounts falling due within one year	(16,924)	(219,643)
Net current liabilities	(13,216)	(168,420)
Total assets less current liabilities	(13,216)	(168,420)
Creditors		
Amounts falling due after more than one year	(9,513)	(11,265)
Net liabilities	(22,729)	(179,685)
Reserves	(22,729)	(179,685)

Notes to the financial statements

1. Statutory information

Colesbourne Sporting Club Ltd is a private company, limited by guarantee, registered in England and Wales. The company's registered number and registered office address are as below:

Registered number: 12681732

Registered office: 22-26 King Street
King's Lynn
Norfolk
PE30 1HJ

2. Average number of employees

The average number of employees during the period was 1 (2022 - 1).

Balance Sheet - continued

31 January 2023

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the period ended 31 January 2023.

The members have not required the company to obtain an audit of its financial statements for the period ended 31 January 2023 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- (b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its surplus or deficit for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

The financial statements have been prepared in accordance with the micro-entity provisions and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

The financial statements were approved by the director and authorised for issue on 23 March 2023 and were signed by:

Mrs T K Muncey - 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.