### Company limited by guarantee

Company Registration Number: 10885593 (England and Wales)

Unaudited micro entity accounts for the year ended 31 July 2021

Period of accounts

Start date: 01 August 2020

**End date: 31 July 2021** 

## Company limited by guarantee

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## Company limited by guarantee

## **Company Information**

for the Period Ended 31 July 2021

| Director:                    | A Billups   |
|------------------------------|---|
|                              | M Barber-Carr   |
|                              | C Reed  |
|                              | I Beardsley   |
|                              | A Gillespie   |
|                              | P Andrews   |
|                              |   |
| Registered office:           | 76 Newsam Road Kilnhurst Mexborough South Yorkshire England S64 5UN |
| Company Registration Number: | 10885593 (England and Wales)  |

## Company limited by guarantee

### **Balance** sheet

### As at 31 July 2021

|  | 2021<br>£ | 2020<br>£ |
|--|-----------|-----------|
| Fixed Assets:                          | 25,014    |           |
| Current assets:                        | 19,098    | 14,817    |
| Net current assets (liabilities):      | 19,098    | 14,817    |
| Total assets less current liabilities: | 44,112    | 14,817    |
| Total net assets (liabilities):        | 44,112    | 14,817    |
| Reserves:                              | 44,112    | 14,817    |

#### Company limited by guarantee

#### **Balance** sheet continued

For the year ending 31 July 2021 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 of the small companies regime applicable to micro-entities.

This report was approved by the board of directors on 1 April 2022 And Signed On Behalf Of The Board By:

Name: A Billups Status: Director

The notes form part of these financial statements

## Company limited by guarantee

#### **Footnotes to the Financial Statements**

for the Period Ended 31 July 2021

## 1. Employee Information

Average number of employees: 0

## Company limited by guarantee

#### **Footnotes to the Financial Statements**

for the Period Ended 31 July 2021

2. Off balance sheet disclosure

No

| 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 2           | JU6. |  |  |
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