

Financial Statements for the Year Ended 31 December 2023

for

Hatfield Lawn Tennis & Bowls Club Ltd

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for the Year Ended 31 December 2023**

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Balance Sheet
31 December 2023

	2023		2022	
	£	£	£	£
FIXED ASSETS		18,268		15,780
CURRENT ASSETS	58,952		90,277	
CREDITORS				
Amounts falling due within one year	(19,132)		(15,826)	
NET CURRENT ASSETS		39,820		74,451
TOTAL ASSETS LESS CURRENT LIABILITIES		58,088		90,231
CREDITORS				
Amounts falling due after more than one year		22,808		30,858
NET ASSETS		35,280		59,373
CAPITAL AND RESERVES		35,280		59,373

NOTES TO THE FINANCIAL STATEMENTS

1. STATUTORY INFORMATION

Hatfield Lawn Tennis & Bowls Club Ltd is a private company, limited by shares , registered in England and Wales. The company's registered number and registered office address are as below:

Registered number: 02166344

Registered office: 1 College Lane
Hatfield
Hertfordshire
AL10 9PJ

2. AVERAGE NUMBER OF EMPLOYEES

The average number of employees during the year was 6 (2022 - 4) .

3. OTHER FINANCIAL COMMITMENTS

At the year end there were no financial commitments other than under short-term hire agreements for equipment.

Balance Sheet - continued
31 December 2023

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

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

The directors acknowledge their 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 profit or loss 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 Board of Directors and authorised for issue on 18 March 2024 and were signed on its behalf by:

Ms A L Hall - 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.