

**HATFIELD BOWLS CLUB LTD
FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 DECEMBER 2025**

Hatfield Bowls Club Ltd
Balance Sheet
As At 31 December 2025

Registered number: 02166344

	2025	2024
	£	£
Fixed assets	6,768	12,782
Current assets	65,642	64,493
Prepayments and accrued income	5,288	1,214
Creditors: Amounts Falling Due Within One Year	(14,005)	(12,986)
NET CURRENT ASSETS	56,925	52,721
TOTAL ASSETS LESS CURRENT LIABILITIES	63,693	65,503
Creditors: Amounts Falling Due After More Than One Year	(6,709)	(14,758)
NET ASSETS	56,984	50,745
CAPITAL AND RESERVES	56,984	50,745

Notes

1. General Information

Hatfield Bowls Club Ltd is a private company, limited by shares, incorporated in England & Wales, registered number 02166344 . The registered office is 1 College Lane, Hatfield, Hertfordshire, AL10 9PJ.

2. Average Number of Employees

Average number of employees, including directors, during the year was: 8 (2024: 7)

For the year ending 31 December 2025 the company was entitled to exemption from audit 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 in accordance with the micro-entity provisions and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

On behalf of the board

Ms Alison Hall

Director
01/04/2026

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.