**Registered Number 08594792**

# BATH & WILTS SCHOOLS' SPORTS TRUST LIMITED

## Micro-entity Accounts

**31 July 2023**

**BATH & WILTS SCHOOLS' SPORTS TRUST LIMITED** **Registered Number 08594792**

## Micro-entity Balance Sheet as at 31 July 2023

| | *Notes* | *2023* | *2022* |
|---|---|---|---|
| | | £ | £ |
| **Fixed Assets** | | 5,591 | 6,212 |
| **Current Assets** | | 50,834 | 51,795 |
| **Prepayments and accrued income** | | - | - |
| **Creditors: amounts falling due within one year** | | 0 | 0 |
| **Net current assets (liabilities)** | | 50,834 | 51,795 |
| **Total assets less current liabilities** | | 56,425 | 58,007 |
| **Creditors: amounts falling due after more than one year** | | 0 | 0 |
| **Provisions for liabilities** | | 0 | 0 |
| **Accruals and deferred income** | | 0 | 0 |
| **Total net assets (liabilities)** | | 56,425 | 58,007 |
| **Reserves** | | 56,425 | 58,007 |

- For the year ending 31 July 2023 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 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 and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 6 March 2024

And signed on their behalf by:
**Kevin O'Kell, Director**

## Notes to the Micro-entity Accounts for the period ended 31 July 2023

### 1 Employees

| | *2023* | *2022* |
|---|---|---|
| Average number of employees during the period | 0 | 0 |

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