

ACCRINGTON HERITAGE SHOP LIMITED

Company limited by guarantee

**Company Registration Number:
08096824 (England and Wales)**

Unaudited micro entity accounts for the year ended 30 June 2022

Period of accounts

Start date: 01 July 2021

End date: 30 June 2022

ACCRINGTON HERITAGE SHOP LIMITED

Company limited by guarantee

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for the Period Ended 30 June 2022

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ACCRINGTON HERITAGE SHOP LIMITED

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Company Information

for the Period Ended 30 June 2022

Director:

Anthony Thomas Yates

Sean Kerr

Registered office:

5

Abbey Street

Accrington

Lancashire

BB5 1EN

Company Registration Number:

08096824 (England and Wales)

ACCRINGTON HERITAGE SHOP LIMITED

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Directors' Report Period Ended 30 June 2022

The directors present their report with the financial statements of the company for the period ended 30 June 2022

Principal Activities

Operating Charity Shops selling second hand clothing and other items donated by members of the public

Political and charitable donations

The company is obliged by its Articles of Association to pay all surpluses to charities which are registered with the Charity Commissioners

Directors

The directors shown below have held office during the whole of the period from 01 July 2021 to 30 June 2022

Anthony Thomas Yates

Sean Kerr

This report was approved by the board of directors on 20 December 2022

And Signed On Behalf Of The Board By:

Name: Anthony Thomas Yates

Status: Director

ACCRINGTON HERITAGE SHOP LIMITED

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Income and Expenditure Account

for the Period Ended 30 June 2022

	<i>2022</i> <i>£</i>	<i>2021</i> <i>£</i>
Turnover	38,208	27,935
Income from coronavirus (COVID-19) business support grants	0	12,336
Other charges	(38,208)	(40,271)
Surplus or (Deficit) for Period	0	0

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Balance sheet

As at 30 June 2022

	<i>2022</i> <i>£</i>	<i>2021</i> <i>£</i>
Fixed Assets:	651	811
Current assets:	12,335	27,400
Creditors: amounts falling due within one year:	(12,845)	(27,877)
Net current assets (liabilities):	(510)	(477)
Total assets less current liabilities:	141	334
Total net assets (liabilities):	141	334
Reserves:	141	334

ACCRINGTON HERITAGE SHOP LIMITED

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Balance sheet continued

For the year ending 30 June 2022 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 20 December 2022

And Signed On Behalf Of The Board By:

Name: Anthony Thomas Yates

Status: Director

The notes form part of these financial statements

ACCRINGTON HERITAGE SHOP LIMITED

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Footnotes to the Financial Statements

for the Period Ended 30 June 2022

1. Employee Information

Average number of employees: 0

ACCRINGTON HERITAGE SHOP LIMITED

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Footnotes to the Financial Statements

for the Period Ended 30 June 2022

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 2006.