

**H.D.A. SPORTS & SOCIAL FUND LIMITED**  
**(a company limited by guarantee)**  
**Registered Number 00383059**

**Micro-entity Accounts**

**30 September 2022**



**H.D.A. SPORTS & SOCIAL FUND LIMITED**  
**(a company limited by guarantee)**

**Micro Entity Balance Sheet – 30 SEPTEMBER 2022**

	2022	2021
	£	£
<b>FIXED ASSETS</b>		
Tangible Assets	0	0
<b>CURRENT ASSETS</b>		
Debtors – amounts falling due within one year	289	286
Bank Balances	0	0
<b>TOTAL CURRENT ASSETS</b>	<b>289</b>	<b>286</b>
<b>CREDITORS</b>		
– Amounts falling due within one year	(289)	(286)
<b>NET CURRENT ASSETS</b>	<b>0</b>	<b>0</b>
<b>TOTAL NET ASSETS</b>	<b>0</b>	<b>0</b>
<b>CAPITAL AND RESERVES</b>		
Accumulated Surplus brought forward	0	0
Excess of Expenditure over income for the year	0	0
<b>TOTAL EQUITY</b>	<b>0</b>	<b>0</b>

For the year ending 30 September 2022 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to micro companies.

The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476 of the Companies Act 2006.

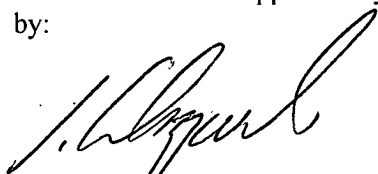
The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared in accordance with the micro-entity provisions.

The members have agreed to the preparation of abridged accounts for this accounting period in accordance with section 444(2A).

These accounts have been delivered in accordance with the provisions applicable to companies subject to the micro companies' regime. The profit and loss account and directors' report have not been delivered to the Registrar of Companies in accordance with special provisions applicable to companies subject to the micro companies' regime.

The accounts were approved by the board of directors on 25 April 2023 and were signed on its behalf by:



**A Glazzard**  
**Director**

**HDA Sports & Social Fund Ltd, Registration Number 0383059**