

TYNEMOUTH CRICKET CLUB LIMITED

Registered Number
09954912
(England and Wales)

Unaudited Financial Statements for the Year ended
30 September 2022

TYNEMOUTH CRICKET CLUB LIMITED

Company Information for the year from 1 October 2021 to 30 September 2022

Directors

BROWN, Peter

DAVISON, Andrew Thomas

HALLAM, Graeme

HAY, Richard James

LINEHAM, Andrew

MALCOLM, Paul

SNELDERS, Edward

TURNER, Anthony David

TURNER, Marcus John

Registered Address

Tynemouth Cricket Club

Preston Avenue

North Shields

NE30 2BG

Registered Number

09954912 (England and Wales)

TYNEMOUTH CRICKET CLUB LIMITED

Balance Sheet as at 30 September 2022

	2022 £	2021 £
Fixed Assets	90,351	87,536
Current Assets	152,190	69,377
Creditors amounts falling due within one year	(23,202)	(7,289)
Net current assets (liabilities)	128,988	62,088
Total assets less current liabilities	219,339	149,624
Creditors amounts falling due after one year	(133,331)	(136,315)
Accruals and deferred income	(873)	(873)
Net assets (liabilities)	85,135	12,436
Capital and reserves	85,135	12,436

The company is a private company limited by guarantee and registered in England and Wales. It 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.

Average number of employees

The average number of persons employed by the company in the period was 1 (previous period: 1).

The financial statements were approved and authorised for issue by the Board of Directors on 10 January 2023, and are signed on its behalf by:

BROWN, Peter

Director

Registered Company No. 09954912

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.