

**HARBERTON CRICKET CLUB LIMITED
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 OCTOBER 2022**

Harberton Cricket Club Limited
Unaudited Financial Statements
For The Year Ended 31 October 2022

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Harberton Cricket Club Limited
Balance Sheet
As At 31 October 2022

Registered number: 10826597

		2022		2021	
	Notes	£	£	£	£
FIXED ASSETS					
Tangible Assets			9,203		8,862
			<u>9,203</u>		<u>8,862</u>
CURRENT ASSETS					
Cash at bank and in hand		12,726		14,694	
		<u>12,726</u>		<u>14,694</u>	
			12,726		14,694
Creditors: Amounts Falling Due Within One Year			<u>(129)</u>		<u>(128)</u>
NET CURRENT ASSETS (LIABILITIES)			<u>12,597</u>		<u>14,566</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>21,800</u>		<u>23,428</u>
NET ASSETS			<u>21,800</u>		<u>23,428</u>
RESERVES					
Revaluation reserve	4		17,008		17,008
Income and Expenditure Account			<u>4,792</u>		<u>6,420</u>
MEMBERS' FUNDS			<u>21,800</u>		<u>23,428</u>

Harberton Cricket Club Limited
Balance Sheet (continued)
As At 31 October 2022

For the year ending 31 October 2022 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 and delivered in accordance with the provisions applicable to companies subject to the small companies' regime.

The company has taken advantage of section 444(1) of the Companies Act 2006 and opted not to deliver to the registrar a copy of the company's Income and Expenditure Account.

On behalf of the board

Graham Clayton

Director

30/07/2023

The notes on page 3 form part of these financial statements.

Harberton Cricket Club Limited
Notes to the Financial Statements
For The Year Ended 31 October 2022

1. General Information

Harberton Cricket Club Limited is a private company, limited by guarantee, incorporated in England & Wales, registered number 10826597 . The registered office is Dundridge Hall, Harberton, Devon, TQ9 7PL.

2. Accounting Policies

2.1. Basis of Preparation of Financial Statements

The financial statements have been prepared under the historical cost convention and in accordance with Financial Reporting Standard 102 section 1A Small Entities "The Financial Reporting Standard applicable in the UK and Republic of Ireland" and the Companies Act 2006.

2.2. Tangible Fixed Assets and Depreciation

Tangible fixed assets are measured at cost less accumulated depreciation and any accumulated impairment losses. Depreciation is provided at rates calculated to write off the cost of the fixed assets, less their estimated residual value, over their expected useful lives on the following bases:

Plant & Machinery	10% Straight line
Fixtures & Fittings	20% Straight line

3. Average Number of Employees

Average number of employees, including directors, during the year was as follows: NIL (2021: NIL)

4. Reserves

	Revaluation Reserve
	£
As at 1 November 2021	17,008
As at 31 October 2022	17,008

5. Company limited by guarantee

The company is limited by guarantee and has no share capital.

Every member of the company undertakes to contribute to the assets of the company, in the event of a winding up, such an amount as may be required not exceeding £1.

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.