

**Fallowfield Bowling & Lawn Tennis  
Club Limited. Filleted Accounts  
Cover**

**Fallowfield Bowling & Lawn Tennis Club Limited.**

**Company No. 00005418**

**Unaudited Accounts**

**31 March 2022**

**Fallowfield Bowling & Lawn Tennis  
Club Limited. Directors Report  
Registrar**

The Directors present their report and accounts for the year ended 31 March 2022.

**Principal activities**

The principal activity of the company during the year under review was Management of community sports facilities.

**Directors**

The Directors who served during the year were as follows:

B.P. Cooke

P.M. Schofield

The above report has been prepared in accordance with the provisions applicable to companies subject to the small companies regime as set out in Part 15 of the Companies Act 2006.

Signed on behalf of the board

.....  
P.M. Schofield

Director

04 October 2022

**Fallowfield Bowling & Lawn Tennis  
Club Limited. Balance Sheet**  
Registrar  
at 31 March 2022  
Company No. 00005418

	2022 £	2021 £
Fixed assets	309,481	309,481
Current assets	706	239
Prepayments and accrued income	2,667	2,667
Net current assets	3,373	2,906
Total assets less current liabilities	312,854	312,387
Accruals and deferred income	(3,251)	(3,000)
	309,603	309,387
<b>Capital and reserves</b>	309,603	309,387

**NOTES TO THE ACCOUNTS**

**1 Basis of preparation**

These accounts have been prepared in accordance with the micro-entity provisions of the Companies Act 2006 and FRS 105 - The Financial Reporting Standard applicable to the Micro-entities Regime (March 2018).

**2 Employees**

	2022 Number	2021 Number
The average monthly number of employees (including directors) during the year was:	2	2

**3 General information**

Its registered number is: 00005418

Its registered office is:

81 Wellington Road  
Fallowfield  
Manchester  
M14 6BN

Its trading address is:

81 Wellington Road  
Fallowfield  
Manchester  
M14 6BN

For the year ended 31 March 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 Companies Act 2006 with respect to accounting records and the preparation of accounts.

The functional and presentational currency of the company is Sterling. The accounts are rounded to the nearest pound.

As permitted by section 444 (5A) of the Companies Act 2006 the directors have not delivered to the Registrar a copy of the company's profit and loss account.

The accounts were approved by the board of directors on 04 October 2022 and signed on its behalf by:

B.P. Cooke - Director

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.