

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

Fallowfield Bowling & Lawn Tennis Club Limited.

Company No. 00005418

Unaudited Accounts

31 March 2023

**Fallowfield Bowling & Lawn Tennis
Club Limited. Balance Sheet**
Registrar
at 31 March 2023
Company No. 00005418

	2023 £	2022 £
Fixed assets	309,481	309,481
Current assets	1,352	706
Prepayments and accrued income	2,667	2,667
Net current assets	4,019	3,373
Total assets less current liabilities	313,500	312,854
Accruals and deferred income	(3,251)	(3,251)
	310,249	309,603
Capital and reserves	310,249	309,603

NOTES TO THE ACCOUNTS

1 Basis of preparation

These accounts have been prepared in accordance with the micro-entity provisions of the small companies regime.

2 Employees

	2023 Number	2022 Number
The average monthly number of employees (including directors) during the year was:	2	2

3 General information

Fallowfield Bowling & Lawn Tennis Club Limited. is a private company limited by shares and incorporated

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 2023 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.

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 13 December 2023 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.