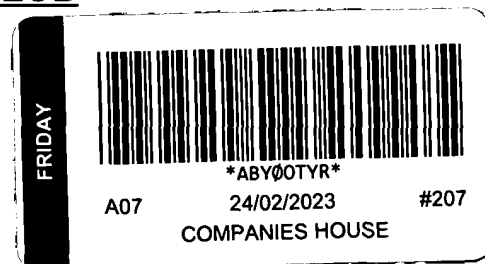


HAVERS PARK BOWLING AND TENNIS CLUB
LIMITED (THE)

Company Number 149094

FINANCIAL STATEMENT & REPORT
For the year ending 31st December 2022



DIRECTORS REPORT

The Directors have pleasure in submitting their report and financial statement for the year ending 31st December 2022

RESULTS & DIVIDENDS

The company continued to be dormant during this period and there was no profit or turnover. Accordingly there can be no dividend nor transfer to the reserves.

REVIEW OF THE BUSINESS

The company continues to own the Bowls Green which is used by members of the Bowls Club.

DIRECTORS

The Directors throughout the year were:-

Brian Richard Hurst (appointed 7.11.2018)

Russell Ashley Cox (appointed 7.11.2018)

Current and former Directors do not hold any shares in the company.

R.E. Reed, R.R Cracknell and J.M.P Cracknell are trustees for the Havers Park Bowls Club which held 223 shares at the beginning and end of the year. B.K Common is also a joint trustee in another trust for Havers Park Bowls Club which held 35 shares at the beginning of the year and at the end of the year.

BY ORDER OF THE BOARD



R.A. Cox Director

18th February 2023

Registered Office The Bowling Green, South Street,
Bishops Stortford, Herts CM23 3JB

HAVERS PARK BOWLING AND TENNIS CLUB (THE)

PROFIT AND LOSS ACCOUNT FOR THE YEAR ENDED 31ST DECEMBER 2022

	2022	
TURNOVER	Nil	Nil
Less ADMINISTRATION EXPENSES	Nil	Nil
PROFIT/(LOSS) ON ORDINARY ACTIVITIES FOR THE FINANCIAL YEAR	Nil	Nil
RETAINED PROFITS BROUGHT FOR	488	488
	<u>488</u>	<u>488</u>

BALANCE SHEET AS AT 31 DECEMBER 2022

CAPITAL AND RESERVES:		
Share Capital	392	392
Revaluation Reserve	11050	11050
Profit and Loss Account	<u>488</u>	<u>488</u>
	<u>11930</u>	<u>11930</u>

REPRESENTED BY :

FIXED ASSETS:

Tangible assets - freehold land and buildings at valuation (1965)	12000	12000
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CURRENT ASSETS

Trade Debtors	Nil	Nil
Cash at bank	Nil	Nil

CREDITORS: Amounts falling due

Within one year	Nil	Nil
Accruals	Nil	Nil

NETT CURRENT LIABILITIES

TOTAL ASSETS LESS CURRENT LIABILITIES	12000	12000
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CREDITORS: Amounts falling due after

More than one year		
DEBENTURES	<u>(70)</u>	<u>(70)</u>
	<u>11930</u>	11930

SHARE CAPITAL

Authorised		
Ordinary Shares of £1 each	<u>£400</u>	<u>£400</u>

Allotted, called up and fully paid

Ordinary Shares of £1 each	£392	£392
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For the year 31st December 2022 the company was entitled to exemption under section 480 of the Companies Act 2006. 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 responsibility for (i) ensuring the company keeps accounting records which comply with Section 386 and (ii) preparing accounts which give a true and fair view of the state of affairs of the company as at the end of its financial year, and of its profit and loss for the financial year, in accordance with the requirements of section 393, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as applicable to the company. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.



R A COX
Director
18th February 2023